



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Dia Bata Liquor Store (CIA)

Delivery Address:

Stand 614
 Armoede Village
 Mapela
 Mokopane
 0610

Sole Proprietor

Postal Address:

PO Box 812
 Mokopane

0600

TAX INVOICE

Account Number DIAB0001
VAT Number N/A
Transaction Date 10/04/2024
External Order ISM/Free Stock
Invoice Number INV0012393
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	12.00	Bottle 200ml	42.72	0.00	0.0 %	0.00		
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	12.00	Bottle 200ml	42.01	0.00	0.0 %	0.00		

Incentive onboarding: Free stock
Authorised by Shawn Smuts

Received by TEBOSO

Date 22/04/24

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAB0001 INV0012393

Total (Excl) 0.00
 Tax 15.00 % 0.00
Total (Incl) 0.00
 Discount 0.00
Total (Incl) 0.00



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Liquor License NLA 17172

DIAGEO

Overland Extreme Bottle Store (15 Days EFT)

Delivery Address:

Shop 10 Ntk Building
 Erf 273; 105 BOK Street
 Polokwane
 Capricorn
 0699

Oracio Jardim Pereira

Postal Address:

Shop 10 Ntk Building
 Erf 273; 105 BOK Street
 Polokwane
 0699

Credit Note

Account Number OVER0010
VAT Number 4870228014
Transaction Date 19/04/2024
Credit Note No CR0001802
Linked Invoice No INV0013319
External Order Donald
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	2 142.57	0.0 %	1 863.11	279.47	2 142.58
782656	Bells Extra Spl 200ml	AM Marketing POL	24.00	Bottle 200ml	74.80	0.0 %	1 561.04	234.16	1 795.20
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 832.78	0.0 %	3 187.44	478.12	3 665.56
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	2.00	Case 48 x 200ml	2 307.36	0.0 %	4 012.80	601.92	4 614.72
687385	Black and White 750ml	AM Marketing POL	4.00	Bottle 750ml	186.76	0.0 %	649.60	97.44	747.04
782594	Vat 69	AM Marketing POL	4.00	Bottle 750ml	171.94	0.0 %	598.04	89.71	687.75

Cancelled by Customer

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OVER0010 CR0001802

Total (Excl)	11 872.03
Tax 15.00 %	1 780.82
Total (Incl)	13 652.85
Discount	0.00
Total (Incl)	13 652.85