



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

House of Liquor Blue Bottle Platinum (7 Day E

Delivery Address:

5 Aloe Vera Street
 Baobab Gardens
 Sterkpark
 Polokwane
 0699

Postal Address:

TIPSYBLE (PTY) LTD
 30 Jupiter Avenue
 Sterkpark
 Polokwane

TAX INVOICE

Account Number HOUS0001
 VAT Number 4900306251
 Transaction Date 30/01/2024
 External Order Donald
 Invoice Number INV0006884
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	AM Marketing POL	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
627546	Bells Spec Rsv	AM Marketing POL	2.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	7 422.06	1 113.31	8 535.37
783163	Don Julio Blanco	AM Marketing POL	4.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	15 871.21	2 380.68	18 251.89
778831	Don Julio Reposado 750ml	AM Marketing POL	5.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
777739	Johnnie Walker Dbl Bck 750ml	AM Marketing POL	2.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	5 679.52	851.93	6 531.45
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	5 050.43	757.56	5 807.99
770892	The Singleton - Dufftown 15 YO	AM Marketing POL	1.00	Case 06 x 750ml	5 126.89	5 895.93	0.0 %	5 126.89	769.03	5 895.92
749871	Smirnoff 1818 1L Pet	AM Marketing POL	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
762332	Talisker 10 YO ABV	AM Marketing POL	1.00	Case 06 x 750ml	4 820.82	5 543.94	0.0 %	4 820.82	723.12	5 543.94

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

Received by Kenia

Date 01/02/24

Signed Bunny

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref HOUS0001 INV0006884

Total (Excl) 77 421.44
 Tax 15.00 % 11 613.21
 Total (Incl) 89 034.65
 Discount 0.00
Total (Incl) 89 034.65



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	<i>Below lines is currently out of stock</i>									
	<i>*Lagavulin x 2cs</i>									
	<i>*Oban x 1cs</i>									
	<i>*Cardhu x 1cs</i>									
	<i>*Ciroc Apple x 1cs</i>									
	<i>*Smirnoff Infu P/Apple x 1cs</i>									

House of *Liquor*
 5 Aloe Vera Street
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 0769017112

Received by

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Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 30/01/2024
Credit Note No CR0001174
Linked Invoice No INV0006884
External Order Donald
Credit Reason No Stock

House of Liquor Blue Bottle Platinum (7 Day EFT)
Delivery Address:

5 Aloe Vera Street
 Baobab Gardens
 Sterkpark
 Polokwane
 0699

Postal Address:

TIPSYLE (PTY) LTD
 30 Jupiter Avenue
 Sterkpark
 Polokwane

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
783163	Don Julio Blanco	AM Marketing POL	2.00	Case 06 x 750ml	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95

No stock on ZEAP file

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
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Branch Code 255355
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Total (Excl)	7 935.61
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