

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number INDU0001  
VAT Number 4860289158  
Transaction Date 24/01/2024  
External Order PO1001286  
Invoice Number INV0006495  
Rep Name  
Delivery Day FRI

Industrial Liquor Distributors (7 Days EFT)

Delivery Address:  
11 Plantasie Str  
Industrial North  
TZANEEN  
0850

Postal Address:  
Industrial Liquor Distributors (Pty) Ltd  
PO Box 248  
Tzaneen  
0850

| Code   | Item Description          | Warehouse Name   | QTY   | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------|------------------|-------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 694742 | Bells Extra Special 750ml | AM Marketing POL | 12.00 | Bottle 750ml | 201.87     | 232.15     | 1.2 %  | 2 394.48          | 359.17 | 2 753.65          |
| 749884 | Sminoff 1818 750ml        | AM Marketing POL | 48.00 | Bottle 750ml | 137.31     | 157.90     | 2.7 %  | 6 414.72          | 962.21 | 7 376.93          |
| 771708 | Tanqueray London Gin      | AM Marketing POL | 24.00 | Bottle 750ml | 260.21     | 299.24     | 3.2 %  | 6 044.88          | 906.73 | 6 951.61          |
| 773765 | Tanqueray BR              | AM Marketing POL | 12.00 | Bottle 750ml | 260.21     | 299.24     | 3.2 %  | 3 022.44          | 453.37 | 3 475.81          |
| 750210 | Tanqueray Flor De Sevilla | AM Marketing POL | 12.00 | Bottle 750ml | 260.21     | 299.24     | 3.2 %  | 3 022.44          | 453.37 | 3 475.81          |
| 786425 | Gordons Dry Gin 750ml     | AM Marketing POL | 36.00 | Bottle 750ml | 146.76     | 168.77     | 3.4 %  | 5 102.64          | 765.40 | 5 868.04          |
| 778831 | Don Julio Reposado 750ml  | AM Marketing POL | 2.00  | Bottle 750ml | 882.90     | 1 015.33   | 0.0 %  | 1 765.79          | 264.87 | 2 030.66          |

Below lines is currently out of stock  
\*JW Dbl Black 750ml x 6 Units  
\*JW Black 12YO 750ml x 12 Units  
\*Oban x 4 Units  
\*Gordons 50ml x 192 Units  
\*CM Black Rum x 24 Units

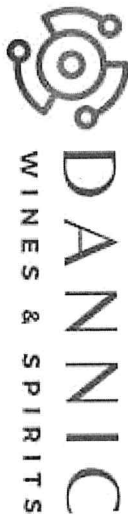
Received by *Christo C1*  
Date *26/1/24*

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 INDU0001 INV0006495

|              |           |
|--------------|-----------|
| Total (Excl) | 27 767.39 |
| Tax 15.00 %  | 4 165.12  |
| Total (Incl) | 31 932.51 |
| Discount     | 0.00      |
| Total (Incl) | 31 932.51 |



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



Credit Note

Account Number INDU0001  
VAT Number 4860289158  
Transaction Date 24/01/2024  
Credit Note No CR0001129  
Linked Invoice No INV0006495  
External Order PO1001286  
Credit Reason No Liquor License

Industrial Liquor Distributors (7 Days EFT)

Delivery Address:  
11 Plantasie Str  
Industrial North  
TZANEEN  
0850

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| Code   | Item Description          | Warehouse Name   | QTY   | Packaging    | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------|------------------|-------|--------------|------------|--------|-------------------|--------|-------------------|
| 694742 | Bells Extra Special 750ml | AM Marketing POL | 12.00 | Bottle 750ml | 229.47     | 0.0 %  | 2 394.48          | 359.17 | 2 753.65          |
| 771708 | Tanqueray London Gin      | AM Marketing POL | 24.00 | Bottle 750ml | 289.65     | 0.0 %  | 6 044.88          | 906.73 | 6 951.61          |

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 INDU0001 CR0001129

|              |          |
|--------------|----------|
| Total (Excl) | 8 439.36 |
| Tax 15.00 %  | 1 265.90 |
| Total (Incl) | 9 705.26 |
| Discount     | 0.00     |
| Total (Incl) | 9 705.26 |