



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

Malamulele Blue Bottle Liquor Express (CIA)

Delivery Address:

No.479A Collins Chabane Street
Malamulele
0982

Malamulele Liquor Store

Postal Address:

No.479A Collins Chabane Street
Malamulele
0982

Full Credit

TAX INVOICE

Account Number MALA0001
VAT Number N/A
Transaction Date 07/02/2024
External Order Gilbert
Invoice Number INV0007563
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	6.00	Bottle 750ml	841.74	968.00	0.0 %	5 050.43	757.57	5 808.00
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	6.00	Bottle 750ml	160.69	184.79	0.8 %	956.64	143.50	1 100.14
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

PAID SOQ0000458

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 MALA0001 INV0007563

Total (Excl) 6 519.71
Tax 15.00 % 977.97
Total (Incl) 7 497.68
Discount 0.00

Total (Incl) 7 497.68



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number MALA0001
VAT Number N/A
Transaction Date 07/02/2024
Credit Note No CR0001245
Linked Invoice No INV0007563
External Order Gilbert
Credit Reason Correction-Reinvoice

<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>
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	6.00	Bottle 750ml	968.00	0.0 %	5 050.43	757.57	5 808.00
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	6.00	Bottle 750ml	183.36	0.0 %	956.64	143.50	1 100.14
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54

Correction / Reinvoice

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 MALA0001 CR0001245

Total (Excl) 6 519.71
Tax 15.00 % 977.97
Total (Incl) 7 497.68
Discount 0.00
Total (Incl) 7 497.68