



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



Liquor City Phalaborwa (7 Days EFT)

Delivery Address:
27 Palm Street
Phalaborwa
1390

Postal Address:
Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa
1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 26/01/2024
External Order Nikateko
Invoice Number INV00006670
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.65	1 094.50	8 391.15
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	5 102.64	765.40	5 868.04
Below lines is currently out of stock										
*Vat 69 x 4cs										
*Don Julio Reposado x 2cs										
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	10 594.75	1 589.21	12 183.96

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 LIQU0115 INV00006670

Total (Excl)	22 994.04
Tax 15.00 %	3 449.11
Total (Incl)	26 443.15
Discount	0.00
Total (Incl)	26 443.15



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Liquor City Phalaborwa (7 Days EFT)

Delivery Address:
27 Palm Street
Phalaborwa
1390

Postal Address:
Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa

1390

Credit Note

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 26/01/2024
Credit Note No CR0001139
Linked Invoice No INV0006670
External Order Nkateko
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	2 097.79	0.0 %	7 296.65	1 094.50	8 391.15
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 956.01	0.0 %	5 102.64	765.40	5 868.04
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Case 06 x 750ml	6 091.98	0.0 %	10 594.75	1 589.21	12 183.96

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 255335
Payment Ref LIQU0115 CR0001139

Total (Excl)	22 994.04
Tax 15.00 %	3 449.11
Total (Incl)	26 443.15
Discount	0.00
Total (Incl)	26 443.15