



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

TAX INVOICE

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 12/02/2024
External Order Donald
Invoice Number INV0007800
Rep Name
Delivery Day TUE

House of Liquor Blue Bottle Platinum (7 Days)

Delivery Address:

5 Aloe Vera Street
 Baobab Gardens
 Sterkpark
 Polokwane
 0699

Postal Address:

TIPSYLE (PTY) LTD
 30 Jupiter Avenue
 Sterkpark
 Polokwane

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	AM Marketing POL	120.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	192 441.60	28 866.24	221 307.84
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	5.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	14 870.18	2 230.53	17 100.71

Below lines is currently out of stock

**Don Julio Blanco x 10cs*

**Don Julio Reposado x 20cs*

**JW Green x 5cs*

**Lagavulin x 5cs*

Full Credit

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 HOUS0001 INV0007800

Total (Excl) 207 311.78
 Tax 15.00 % 31 096.77
Total (Incl) 238 408.55
 Discount 0.00
Total (Incl) 238 408.55



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Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 12/02/2024
Credit Note No CR0001276
Linked Invoice No INV0007800
External Order Donald
Credit Reason Cancelled

House of Liquor Blue Bottle Platinum (7 Days EFT)

Delivery Address:

5 Aloe Vera Street
 Baobab Gardens
 Sterkpark
 Polokwane
 0699

Postal Address:

TIPSYBLE (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>
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Cancelled by the client confirmation received from the rep

Received by

Date

Signed

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Branch Code 255355
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