

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

Blue Bottle Liquors XL Liquor Master (7 Days |

Delivery Address:

13 Ismini Street
 Erf 1447; Ext 3
 Pietersburg
 Limpopo
 0787

Longshi (Pty) Ltd t/a

Postal Address:

Longshi (Pty) Ltd
 P.O Box 1150
 Fauna Park
 0787

TAX INVOICE

Account Number LIQU0255
 VAT Number 4280303357
 Transaction Date 12/01/2024
 External Order Maria
 Invoice Number INV0005785
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771126	J&B Rare 200ml	AM Marketing POL	NS 10.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	14 090.40	2 113.56	16 203.96
786393	Gordons Dry Gin 200ml	AM Marketing POL	20.00	Case 12 x 200ml	512.64	589.54	4.9 %	9 753.60	1 463.04	11 216.64
786475	Gordons Dry Gin 375ml	AM Marketing POL	20.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	18 477.60	2 771.64	21 249.24

Below line is currently out of stock
 *Gordons 50ml x 20cs

Received by Lazarus

Date 16 Jan 2023

Signed maale

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0255 INV0005785

Total (Excl) 42 321.60
 Tax 15.00 % 6 348.24
 Total (Incl) 48 669.84
 Discount 0.00
 Total (Incl) 48 669.84



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Blue Bottle Liquors XL Liquor Master (7 Days EFT) Longshi (Pty) Ltd t/a

Delivery Address:

13 Ismini Street
Erf 1447; Ext 3
Pietersburg
Limpopo
0787

Postal Address:

Longshi (Pty) Ltd
P.O Box 1150
Fauna Park
0787

Credit Note

Account Number LIQU0255
VAT Number 4280303357
Transaction Date 12/01/2024
Credit Note No CR0001042
Linked Invoice No INV0005785
External Order Maria
Credit Reason No Stock

<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>
771126	J&B Rare 200ml	AM Marketing POL	10.00	Case 24 x 200ml	1 620.40	0.0 %	14 090.40	2 113.56	16 203.96

No stock in warehouse / partial 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 LIQU0255 CR0001042

Total (Excl)	14 090.40
Tax 15.00 %	2 113.56
Total (Incl)	16 203.96
Discount	0.00
Total (Incl)	16 203.96