



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

Corporate Liquor BBL (24hrs EFT)

Delivery Address:

Erf 337 Annadale Reg Div LS
 Cnr Railway & Witklip Street
 Annadale
 Polokwane
 0699

Zultanite Liquor (Pty) Ltd

Postal Address:

Erf 337 Annadale Reg Div LS
 Cnr Railway & Witklip Street
 Annadale
 Polokwane
 0699

Full Credit

TAX INVOICE

Account Number CORP0001
VAT Number 4350270106
Transaction Date 02/02/2024
External Order Maria
Invoice Number INV0007234
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
786407	Gordons Dry Gin 1L	AM Marketing POL	3.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	6 940.44	1 041.07	7 981.51
786475	Gordons Dry Gin 375ml	AM Marketing POL	5.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	4 859.40	728.91	5 588.31
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98

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 CORP0001 INV0007234

Total (Excl) 34 359.46
 Tax 15.00 % 5 153.92
Total (Incl) 39 513.38
 Discount 0.00

Total (Incl) 39 513.38



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TAX INVOICE

Account Number CORP0001
VAT Number 4350270106
Transaction Date 02/02/2024
External Order Maria
Invoice Number INV0007234
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	<i>Below lines is currently out of stock</i>									
	<i>*Bells Extra Special x 1cs</i>									
	<i>*Dimple x 1cs</i>									
	<i>*Gordons 200ml x 5cs</i>									
	<i>*Don Julio Blanco x 1cs</i>									
	<i>*J&B Rare 200ml x 1cs</i>									

Received by

Date

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Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number CORP0001
VAT Number 4350270106
Transaction Date 02/02/2024
Credit Note No CR0001223
Linked Invoice No INV0007234
External Order Maria
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>
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