



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

Bona Liquor Store (24hrs EFT)

Delivery Address:

Factory Unit 233
 Delta Street Industria Area
 Nkowankowa
 Tzaneen
 0855

ACS Beverages And Hospitality

Postal Address:

PO Box 7303
 Tzaneng Mall
 Tzaneen
 0855

TAX INVOICE

Account Number BONA0001
VAT Number 4480284829
Transaction Date 16/01/2024
External Order Attorney
Invoice Number INV0005868
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.03	446.11	3 420.14

Reversal of Credit Note for original Invoice INV0005587

Had to credit only one bottle not full case

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 BONA0001 INV0005868

Total (Excl)	2 974.03
Tax 15.00 %	446.11
Total (Incl)	3 420.14
Discount	0.00
Total (Incl)	3 420.14

Bottle Logic Holdings (Pty) Ltd

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

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Telephone
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VAT No
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 2022/551504/07

Liquor License
 NLA 17172

DIAGEO

ACS Beverages And Hospitality

Postal Address:
 PO Box 7303
 Tzaneng Mall
 Tzaneen

0855

Credit Note

Account Number
 BONA0001

VAT Number
 4480284829

Transaction Date
 16/01/2024

Credit Note No
 CR0001064

Linked Invoice No
 INV0005587

External Order
 Attorney

Credit Reason
 Short Delivered

Bona Liquor Store (24hrs EFT)

Delivery Address:
 Factory Unit 233
 Delta Street Industria Area
 Nkowankowa
 Tzaneen
 0855

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Received by

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 Dannic Wines and Spirits (Pty) Ltd

Bank Name
 First National Bank (FNB)

Bank Account
 63040213299

Branch Code
 255355

Payment Ref
 BONA0001 CR0001064

Total (Excl)
 2 974.03

Tax 15.00 %
 446.11

Total (Incl)
 3 420.14

Discount
 0.00

Total (Incl)
 3 420.14