



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



Free Stock Account

Delivery Address:

Order created by Pitsi, Simon
First Approval Group: Mohapi, Desmond
Finance Approval Group: Ngcobo, Sipho
To be collected from Dannic CT
Purchase Order No: MVK24DANNISS

Postal Address:

Account Number FRE00001
VAT Number
Transaction Date 03/04/2024
External Order 9746185804
Invoice Number INV0011851
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	15.00	Case 12 x 200ml	512.64	0.00	0.0 %	0.00		

Sales Order Notes:
Order created by Pitsi, Simon
First Approval Group: Mohapi, Desmond
Finance Approval Group: Ngcobo, Sipho
To be collected from Dannic CT
Purchase Order No: MVK24DANNISS

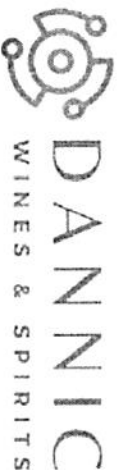


Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	FRE00001 INV0011851

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijde 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



Free Stock Account

Delivery Address:

Order created by Pitsso, Simon
First Approval Group: Mohapi, Desmond
Finance Approval Group: Ngcobo, Sipho
To be collected from Dannic CT
Purchase Order No: MVK24DANNISS

Postal Address:

Credit Note

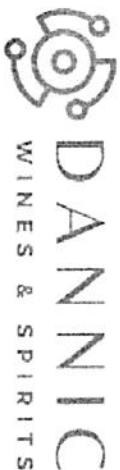
Account Number FRE00001
VAT Number na
Transaction Date 15/04/2024
Credit Note No CR0001729
Linked Invoice No INV/0011851
External Order 9746185804
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	15.00	Case 12 x 200ml	0.00	0.0 %	0.00		
Sales Order Notes: NOT FOR COLLECTION BUT NEW CUSTOMER ACC-INC									
Order created by Pitsso, Simon									
First Approval Group: Mohapi, Desmond									
Finance Approval Group: Ngcobo, Sipho									
To be collected from Dannic CT									
Purchase Order No: MVK24DANNISS									

Received by		Total (Excl)	0.00
Date		Tax 15.00 %	0.00
		Total (Incl)	0.00
		Discount	0.00
Signed		Total (Incl)	0.00

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 253355
Payment Ref FRE00001 CR0001729



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number FRE00001
VAT Number na
Transaction Date 15/04/2024
Credit Note No CR0001729
Linked Invoice No INV0011851
External Order 9746185804
Credit Reason Cancelled

Free Stock Account

Delivery Address:

Order created by Pitsi, Simon
First Approval Group: Mohapi, Desmond
Finance Approval Group: Ngcobo, Sipho
To be collected from Dannic CT
Purchase Order No: MVK24DANNISS

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	15.00	Case 12 x 200ml	0.00	0.0 %	0.00		

Sales Order Notes: NOT FOR COLLECTION BUT NEW CUSTOMER ACC-INC
Order created by Pitsi, Simon
First Approval Group: Mohapi, Desmond
Finance Approval Group: Ngcobo, Sipho
To be collected from Dannic CT
Purchase Order No: MVK24DANNISS

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 FRE00001 CR0001729

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00