

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

DIAGEO

C10002098

Tonys Liquor - Richwood (30 Days from Strm)

Delivery Address:

39 Nederburg Drive
Richwood
Milnerton
7441

Postal Address:

39 Nederburg Drive
Richwood
Milnerton
7441

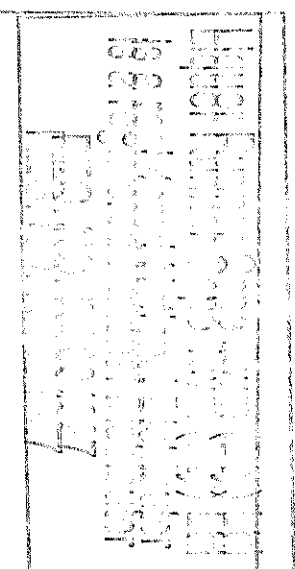
Lavender Moon Trading 305 CC

7441

TAX INVOICE

Account Number TONY0002
VAT Number 4100283318
Transaction Date 11/06/2024
External Order JWBX2 PROMO
Invoice Number INV0017601
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777883	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	17 999.52	2 699.93	20 699.45
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	4.00	Case 10x 750ml	2 600.64	2 990.78	5.6 %	9 822.48	1 473.37	11 295.85
Buy JW Black x 1 Case & get Tenq Ten x 1 Case Free										



Received by

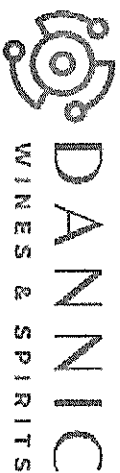
Date

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 TONY0002 INV0017601

Total (Excl)	27 822.00
Tax 15.00 %	4 173.30
Total (Incl)	31 995.30
Discount	0.00
Total (Incl)	31 995.30



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Tony's Liquor - Richwood (30 Days from Stimt)

Delivery Address:
39 Nederburg Drive
Richwood
Milnerton
7441

Lavender Moon Trading 305 CC
Postal Address:
39 Nederburg Drive
Richwood
Milnerton
7441

Credit Note
Account Number TONY0002
VAT Number 4100283318
Transaction Date 11/06/2024
Credit Note No CR0002098
Linked Invoice No INV0017601
External Order JWBX2 PROMO
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	5 174.86	0.0 %	17 999.52	2 699.93	20 699.45
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	4.00	Case 06 x 750ml	2 823.96	0.0 %	9 822.48	1 473.37	11 295.85
Correction / Reinvoice - invoiced free stock with an amount									

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 TONY0002 CR0002098

Total (Excl)	27 822.00
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