



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



TAX INVOICE

Liquor City Milnerton (7 Days EFT)
Delivery Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

Liquor City Milnerton CC t/a
Postal Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

Account Number LIQU0101
VAT Number 4350254589
Transaction Date 26/07/2024
External Order Graham
Invoice Number INV0021776
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	6 374.73	956.21	7 330.94
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	4 632.48	694.87	5 327.35
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.80	510.27	3 912.07

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 LIQU0101 INV0021776

Total (Excl)	16 415.48
Tax 15.00 %	2 462.32
Total (Incl)	18 877.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	18 877.80



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number LIQU0101
VAT Number 4350254589
Transaction Date 26/07/2024
Credit Note No CR0002432
Linked Invoice No INV0021776
External Order Graham
Credit Reason Correction-Reinvoice

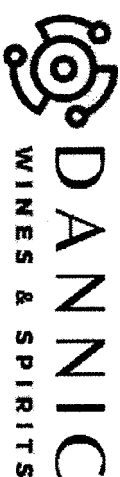
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 832.74	0.0 %	6 374.73	956.21	7 330.94
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 663.68	0.0 %	4 632.48	694.87	5 327.35
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 307.44	0.0 %	2 006.47	300.97	2 307.44
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 956.03	0.0 %	3 401.80	510.27	3 912.07
Wrong SKU									

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