

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelje 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



Mother City Liquor (CIA)

Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton

Mother City Brewing Pty Ltd

Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
7441

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 05/04/2024
External Order Tivesh
Invoice Number INV0012048
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	Smitnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.0 %	1 598.64	239.80	1 838.44
624146	Dalwhinnie 15Y	Liquor Runners CPT	2.00	Case 06 x 750ml	7 455.98	8 574.37	0.0 %	14 911.95	2 236.79	17 148.74
750062	Caol Ila	Liquor Runners CPT	1.00	Case 06 x 750ml	4 964.98	5 709.73	0.0 %	4 964.98	744.75	5 709.73
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	3 758.04	563.71	4 321.75
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.8 %	3 067.44	460.12	3 527.56
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	10.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	12 768.00	1 915.20	14 683.20

Received by -----

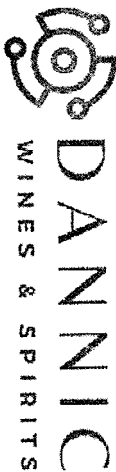
Date -----

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 MOT00001 INV0012048

Total (Excl)	44 043.09
Tax 15.00 %	6 606.48
Total (Incl)	50 649.57
Discount	0.00
Total (Incl)	50 649.57



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624146	Dalwhinnie 15Y	Liquor Runners CPT	2.00	Case 06 x 750ml	7 455.98	8 574.37	0.0 %	14 911.95	2 236.79	17 148.74
750062	Caol Ila	Liquor Runners CPT	1.00	Case 06 x 750ml	4 964.98	5 709.73	0.0 %	4 964.98	744.75	5 709.73
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	3 758.04	563.71	4 321.75
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.8 %	3 067.44	460.12	3 527.56
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	10.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	12 768.00	1 915.20	14 683.20

Received by _____

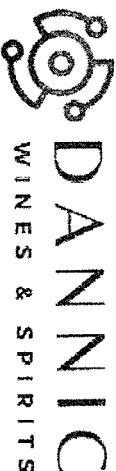
Date _____

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 MOT00001 INV0012048

Total (Excl)	44 043.09
Tax 15.00 %	6 606.48
Total (Incl)	50 649.57
Discount	0.00
Total (Incl)	50 649.57



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



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Mother City Brewing Pty Ltd

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Marconi Beam
Mantague Gardens
7441

Credit Note

Account Number

MOT00001

VAT Number

4830280600

Transaction Date

05/04/2024

Credit Note No

CR0001668

Linked Invoice No

INV0012048

External Order

Tivesh

Credit Reason

Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 838.44	0.0 %	1 598.64	239.80	1 838.44
624146	Dalwhinnie 15Y	Liquor Runners CPT	2.00	Case 06 x 750ml	8 574.37	0.0 %	14 911.95	2 236.79	17 148.74
750062	Caol Ila	Liquor Runners CPT	1.00	Case 06 x 750ml	5 709.73	0.0 %	4 964.98	744.75	5 709.73
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	4 321.75	0.0 %	3 758.04	563.71	4 321.75
765862	The Singleton - Duftown 12 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	3 420.14	0.0 %	2 974.04	446.11	3 420.15
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 527.56	0.0 %	3 067.44	460.12	3 527.56
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	10.00	Case 96 x 50ml	1 468.32	0.0 %	12 768.00	1 915.20	14 683.20
Correction / Reinvoice - order changed									

Received by

Date

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
MOT00001 CR0001668

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

44 043.09

6 606.48

50 649.57

0.00

50 649.57