

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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



Wild Liquors Paarl (15 Days EFT)

Delivery Address:
338 B Main Road
Paarl
7646

Tendostax (Pty) Ltd

Postal Address:
338 B Main Road
Paarl
7646

TAX INVOICE

Account Number WIL00001
VAT Number 4590261964
Transaction Date 13/02/2024
External Order Sean Bo
Invoice Number INV0007907
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	6.00	Bottle 750ml	160.69	184.79	0.8 %	956.64	143.50	1 100.14
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	6.00	Bottle 750ml	299.12	343.99	1.6 %	1 766.22	264.93	2 031.15
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	6.00	Bottle 200ml	127.51	127.51	0.0 %	665.25	99.79	765.04

Johnnie Walker

WIL

NOT

alcohol

REC. NO. REC4527

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 WIL00001 INV0007907

Total (Excl)	3 853.89
Tax 15.00 %	578.09
Total (Incl)	4 431.98
Discount	0.00
Total (Incl)	4 431.98



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 171172

DIAGEO

Wild Liquors Paarl (15 Days EFT)

Delivery Address:
338 B Main Road
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Postal Address:
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7646

TAX INVOICE

Account Number WIL00001
VAT Number 4590261964
Transaction Date 13/02/2024
External Order Sean Bo
Invoice Number INV0007907
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	6.00	Bottle 750ml	160.69	184.79	0.8 %	956.64	143.50	1 100.14
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	6.00	Bottle 750ml	269.12	343.99	1.6 %	1 766.22	264.93	2 031.15
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	6.00	Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04

Did

Not for Runner CPT Item (15 Days EFT)

PRODUCT CODE	CASES	UNITS
Full order	3	18
Nett Total	3	18

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 WIL00001 INV0007907

Total (Excl) 3 853.89
Tax 15.00 % 578.09
Total (Incl) 4 431.98
Discount 0.00
Total (Incl) 4 431.98

REQUEST FOR CREDIT - CR13881462024-02-16 12:37:40

LOAD SHEET Reference - LSID 232426, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit:Not Ordered / Duplicated

Customer Name: WILD LIQUORS PAARL

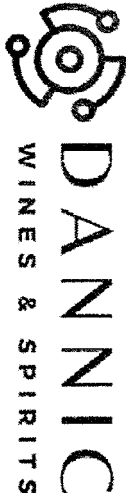
Brief Description of Credit:

Principal Customer Code: WIL00001

Doc. Date: 2024-02-13Doc. Ref: INV0007907DGRV:

Credit Type: CreditInvoice Amt: R 4431.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772309	Johnnie Walker Black 12Yo 200ml	EA	Bottle 200ml	W2	Not Ordered / Dupl		6
774230	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		6
772308	Johnnie Walker Red 200ml	EA	Bottle 200ml	W2	Not Ordered / Dupl		6
784527	Smirnoff Spicy Tamarind 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV0007907D (4 Product Type)							24



Bottle Logic Holdings (Pty) Ltd

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Registration No 2022/551504/07
Liquor License NLA 17172



Wild Liquors Paarl (15 Days EFT)

Delivery Address:
338 B Main Road
Paarl
7646

Tendostax (Pty) Ltd

Postal Address:
338 B Main Road
Paarl
7646

Credit Note

Account Number WIL00001
VAT Number 4590261964
Transaction Date 19/02/2024
Credit Note No CR0001330
Linked Invoice No INV0007907
External Order Sean Bo
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784527	Smitroff Spicy Tamarind 750ml	Liquor Runners CPT	6.00	Bottle 750ml	183.36	0.0 %	956.64	143.50	1 100.14
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	6.00	Bottle 750ml	338.53	0.0 %	1 766.22	264.93	2 031.15
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	6.00	Bottle 200ml	89.27	0.0 %	465.78	69.87	535.65
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	6.00	Bottle 200ml	127.51	0.0 %	665.25	99.79	765.04

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 WIL00001 CR0001330

Total (Excl)	3 853.89
Tax 15.00 %	578.09
Total (Incl)	4 431.98
Discount	0.00
Total (Incl)	4 431.98