



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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
Montague Gardens
Milnerton

Mother City Brewing Pty Ltd

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

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 09/12/2024
External Order Tivesh
Invoice Number INV0035552
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789624	Oban 10 YO DO NOT DELIVER Correction of CR0003556	Liquor Runners CPT	1.00	Case 06 x 750ml	8 078.77	9 290.58	0.0 %	8 078.77	1 211.82	9 290.59

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 INV0035552

Total (Excl)	8 078.77
Tax 15.00 %	1 211.82
Total (Incl)	9 290.59
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 290.59



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Credit Note
Account Number MOT00001
VAT Number 4830280600
Transaction Date 09/12/2024
Credit Note No CR0003597
Linked Invoice No INV/0034500
External Order Tivesh
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789624	Oban 10 YO	Liquor Runners CPT	1.00	Bottle 750ml	1 548.43	0.0 %	1 346.46	201.97	1 548.43

Damaged

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 CR0003597

Total (Excl)	1 346.46
Tax 15.00 %	201.97
Total (Incl)	1 548.43
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 548.43