

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

Account Number CIND0001
VAT Number 4190226524
Transaction Date 08/02/2024
External Order 000000260CIND0001
Invoice Number INV0007661
Rep Name
Delivery Day MON

Blue Bottle Liquors Liquor For Africa (24hrs E Cindy-Lee Le Roux

Delivery Address:

Shop 2
Ruwari Centre
Protea Heights
Brackenfell
7560

Postal Address:

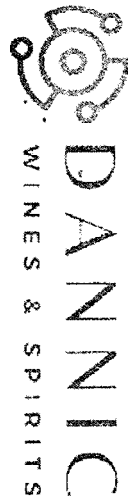
Shop 2
Ruwari Centre
Protea Heights
Brackenfell
7560

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
672548	Baileys Original	Liquor Runners CPT	3.00	Bottle 750ml	228.88	263.22	0.0 %	686.65	103.00	789.65
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Bottle 750ml	146.76	168.77	2.0 %	143.82	21.57	165.39
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Bottle 750ml	234.58	269.77	2.8 %	227.92	34.19	262.11
786483	Pimms No.1	Liquor Runners CPT	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
749884	Smirnoff 1818 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23

BANKING DETAILS

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref CIND0001 INV0007661

Received by	Total (Excl)	30 968.60
Date	Tax 15.00 %	4 645.27
	Total (Incl)	35 613.87
	Discount	0.00
Signed	Total (Incl)	35 613.87



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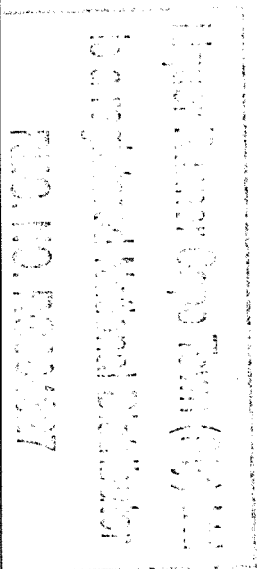
Blue Bottle Liquors Liquor For Africa (24hrs E Cindy-Lee Le Roux

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Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
782594	Var 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
765053	White Horse Fo	Liquor Runners CPT	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

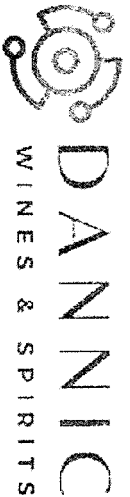


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Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CIND0001 INV0007661

Total (Excl)	30 968.60
Tax 15.00 %	4 645.27
Total (Incl)	35 613.87
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Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Registration No 2022/551504/07
Liquor License NLA 17172



Blue Bottle Liquors Liquor For Africa (24hrs EFT)

Delivery Address: Shop 2
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Protea Heights
Brackenfell
7560

Postal Address: Shop 2
Ruwari Centre
Protea Heights
Brackenfell
7560

Credit Note

Account Number CIND0001
VAT Number 4190226524
Transaction Date 08/02/2024
Credit Note No CR0001261
Linked Invoice No INV0007661
External Order 0000002600CIND0001
Credit Reason Correction-Reinvoice

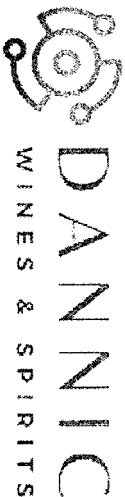
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748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Case 12 x 750ml	2 208.69	0.0 %	3 841.20	576.18	4 417.38
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 660.50	0.0 %	2 313.48	347.02	2 660.50
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Bottle 750ml	165.39	0.0 %	143.82	21.57	165.39
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 107.40	0.0 %	2 702.09	405.31	3 107.40
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748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 978.64	0.0 %	3 441.12	516.17	3 957.29

Liquor Runner Cape Town (Pty) Ltd
Authorized National Distributor

BANKING DETAILS: NO. 70004927

Account Name Dandni Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref CIND0001 CR0001261

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Date		Tax 15.00 %	4 645.27
		Total (Incl)	35 613.87
		Discount	0.00
Signed		Total (Incl)	35 613.87



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Credit Note

Account Number CIND0001
VAT Number 4190226524
Transaction Date 08/02/2024
Credit Note No CR0001261
Linked Invoice No INV0007661
External Order 000000260CIND0001
Credit Reason Correction-Reinvoice

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782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	2 097.79	0.0 %	3 648.32	547.25	4 195.57
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG NO: P0004027

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 CIND0001 CR0001261

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