

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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



Raimondis Trading Company

Delivery Address:
11 Church Street
Robertson
6705

Raimondis Trading (Pty) Ltd
Postal Address:
Raimondis Trading Company (Pty) Ltd
P O Box 146
Robertson
6705

6705

TAX INVOICE

Account Number BARV0001
VAT Number 4470176829
Transaction Date 25/01/2024
External Order Antonio
Invoice Number INV0006579
Rep Name
Delivery Day MON

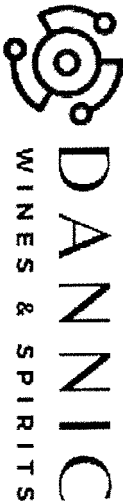
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	70.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	125 588.40	18 838.26	144 426.66

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 BARV0001 INV0006579

Total (Excl)	125 588.40
Tax 15.00 %	18 838.26
Total (Incl)	144 426.66
Discount	0.00
Total (Incl)	144 426.66



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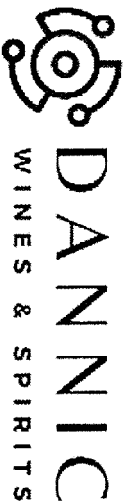
Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefBARV0001 INV0006579

Total (Excl)	125 588.40
Tax 15.00 %	18 838.26
Total (Incl)	144 426.66
Discount	0.00
Total (Incl)	144 426.66



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljé Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number BARV0001

VAT Number 4470176829

Transaction Date 25/01/2024

Credit Note No CR0001134

Linked Invoice No INV0006579

External Order Antonio

Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	70.00	Case 12 x 750ml	2 063.24	0.0 %	125 588.40	18 838.26	144 426.66

Cancelled by customer on same day.
Order to be processed in Feb2024.

Received by	-----	Total (Excl)	125 588.40
Date	-----	Tax 15.00 %	18 838.26
		Total (Incl)	144 426.66
		Discount	0.00
Signed	-----	Total (Incl)	144 426.66

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BARV0001 CR0001134