



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



Liquor City Oasis (7 Days EFT)

Delivery Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560

Liquor City 25 (Pty) Ltd t/a

Postal Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560

TAX INVOICE

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 12/06/2024
External Order Rushin
Invoice Number INV0017718
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	2.00	Bottle 1L	257.58	296.22	1.7 %	506.50	75.98	582.48
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	6.00	Bottle 750ml	234.58	269.77	2.8 %	1 367.52	205.13	1 572.65
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	6.00	Bottle 750ml	148.80	171.12	2.1 %	873.78	131.07	1 004.85
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
786407	Gordons Dry Gin 1L	Liquor Runners CPT	6.00	Bottle 1L	196.72	226.23	2.0 %	1 156.74	173.51	1 330.25
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	6.00	Bottle 750ml	146.76	168.77	3.4 %	850.45	127.57	978.02
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	12.00	Bottle 200ml	42.72	49.13	0.0 %	512.64	76.90	589.54
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	42.01	48.31	0.5 %	501.60	75.24	576.84

Received by

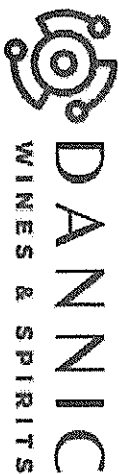
Date

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 LIQU0109 INV0017718

Total (Excl)	7 044.46
Tax 15.00 %	1 056.69
Total (Incl)	8 101.15
Discount	0.00
Total (Incl)	8 101.15



Bottle Logic Holdings (Pty) Ltd

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Brackenfell

Credit Note

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 12/06/2024
Credit Note No CR0002101
Linked Invoice No INV0017718
External Order Rushin
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	2.00	Bottle 1L	291.24	0.0 %	506.50	75.98	582.48
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Bottle 750ml	355.64	0.0 %	618.50	92.78	711.28
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	6.00	Bottle 750ml	262.11	0.0 %	1 367.52	205.13	1 572.65
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	6.00	Bottle 750ml	167.48	0.0 %	873.78	131.07	1 004.85
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24
786407	Gordons Dry Gin 1L	Liquor Runners CPT	6.00	Bottle 1L	221.71	0.0 %	1 156.74	173.51	1 330.25
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	6.00	Bottle 750ml	163.00	0.0 %	850.45	127.57	978.02
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	12.00	Bottle 200ml	49.13	0.0 %	512.64	76.90	589.54
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	48.07	0.0 %	501.60	75.24	576.84
Correction / Reinvoice - Customer sent updated order									

is a registered trademark of Diageo
7560, 12/06/2024

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0109 CR0002101

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