



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

DIAGEO

Blue Bottle Liquors Express Thirsty Den (7 Da

Delivery Address:

Sub 11 The Farm Umbango No 3978
Deepvale Road
Port Shepstone
Kwazulu Natal
4240

Postal Address:

Cosmic Gold Trading 11 CC Va
P.O Box 2324
Port Shepstone
4240

TAX INVOICE

Account Number THIR0001
VAT-Number 4140217250
Transaction Date 30/08/2024
External Order Jerry
Invoice Number INV0025101
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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789360 Gordons Dry Gin 200ml - New Pack

Liquor Runners DBN

30.00

Case 12 x 200ml

512.64

589.54

0.0 %

15 379.20

2 306.88

17 686.08

CC Cell

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref THIR0001 INV0025101

Total (Excl)	15 379.20
Tax 15.00 %	2 306.88
Total (Incl)	17 686.08
Rebate Discount 2.50 %	442.15
Grand Total (Incl.) ZAR	17 243.93



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789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 200ml	512.64	589.54	0.0 %	15 379.20	2 306.88	17 686.08
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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 THIR0001 INV0025101

Total (Excl)	15 379.20
Tax 15.00 %	2 306.88
Total (Incl)	17 686.08
Rebate Discount 2.50 %	442.15
Grand Total (Incl.) ZAR	17 243.93



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Liquor License NLA 17172



Blue Bottle Liquors Express Thirsty Den (7 Days E

Delivery Address:
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Deepvale Road
Port Shepstone
Kwazulu Natal
4240

Postal Address:
Cosmic Gold Trading 11 CC V/a
P.O Box 2324
Port Shepstone
4240

Credit Note

Account Number THIR0001
VAT Number 4140217250
Transaction Date 30/08/2024
Credit Note No CR00002796
Linked Invoice No INV00025101
External Order Jerry
Credit Reason Wrong Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 200ml	589.54	0.0 %	15 379.20	2 306.88	17 686.08

Wrong account

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 THIR0001 CR00002796

Total (Excl)	15 379.20
Tax 15.00 %	2 306.88
Total (Incl)	17 686.08
Rebate Discount2.50 %	442.15
Grand Total (Incl.) ZAR	17 243.93