



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

Jock Morrison & Sons (7 Days EFT)

Delivery Address:
Lot 1287 Main Rd
Hluhluwe
3960

Postal Address:
Jock Morrison and Son (Pty) Ltd
PO Box 32
Mthababisa
3935

TAX INVOICE
Account Number JOCK0001
VAT Number 4210144368
Transaction Date 07/08/2024
External Order Siyabonga
Invoice Number INV0022966
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners DBN	60.00	Bottle 50ml	13.30	15.30	0.0 %	798.00	119.70	917.70
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.20	2 509.68	19 240.88
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	4.00	Bottle 375ml	80.99	93.14	4.9 %	307.96	48.19	354.15
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	4.9 %	4 876.40	731.46	5 607.86
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	9.00	Bottle 500ml	93.92	108.01	0.0 %	845.28	126.79	972.07
Please note the following line is out of stock										
- Gordons 375ml 8bt										
- Bells 200ml										
- Smirnoff 500ml 3bt										

Cancelled by Ruvensel

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 JOCK0001 INV0022966

Total (Excl) 24 339.36
Tax 15.00 % 3 650.90
Total (Incl) 27 990.26
Rebate Discount 2.00 % 559.81
Grand Total (Incl.) ZAR 27 430.46



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number JOCK0001
VAT Number 4210144368
Transaction Date 08/08/2024
Credit Note No CR0002592
Linked Invoice No INV0022966
External Order Siyabonga
Credit Reason Correction-ReInvoice

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789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 924.09	0.0 %	16 731.20	2 509.68	19 240.88
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	4.00	Bottle 375ml	88.54	0.0 %	307.96	46.19	354.15
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 200ml	560.79	0.0 %	4 876.40	731.46	5 607.86
749820	Snilmoff 1818 500ml Pet	Liquor Runners DBN	9.00	Bottle 500ml	108.01	0.0 %	845.28	126.79	972.07
Invoiced OOS Item									

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749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	9.00	Bottle 500ml	108.01	0.0 %	845.28	126.79	972.07

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