



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



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
Mtubatuba
3935

TAX INVOICE

Account Number JOCK0001
VAT Number 4210144368
Transaction Date 08/08/2024
External Order Siyabonga
Invoice Number INV0023050
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
790524	Gordons Dry Gin 500ml (12s) 48X01 - New Pak	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	46.19	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	Smitroff 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 8btl
- Bells 200ml
- Smitroff 500ml 3btl

Jock Morrison & Sons B/Store Div 4

Date: 13/08/2024
SAV Number:
Chain Number:
VAT No: 4210144368
Invoice Number: 0022966
Printed Name: Cameron
Signature: [Signature]
Printed Name: [Name]
Signature: [Signature]

Refer To

Cancelled Invoice

0022966

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 INV0023050

Total (Excl) 23 558.84
Tax 15.00 % 3 533.82
Total (Incl) 27 092.66
Rebate Discount 0.00
Grand Total (Incl.) ZAR 27 092.66



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DIAGEO

TAX INVOICE

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
Mthabatha
3935

Account Number JOCK0001
VAT Number 4210144368
Transaction Date 08/08/2024
External Order Siyabonga
Invoice Number INV0023050
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	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	46.19	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										

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 INV0023050

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Tax 15.00 % 3 533.82
Total (Incl) 27 092.66
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Dannic Wines and Spirits (Pty) Ltd

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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
Mudabuba
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 %	Nett Total (Excl)	Tax	Nett 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 500ml (12s) 48X01 - New Pack	Liquor Runners DBN	60.00	Bottle 500ml	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	46.19	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 Runepal

Jock Morrison & Sons B/Store Div 4
Date: 12/08/2024
GRV Number:
Claim Number:
Vat No: 4210144368
Received in good order by:
Signature: [Signature]
Printed Name: [Name]
Date: [Date]
Signature: [Signature]
Printed Name: [Name]
Signed: [Signature]

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

Physical Address 3 Sisk van Dammeijie Street, 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

Credit Note

Account Number JOCK0001
VAT Number 4210144388
Transaction Date 08/08/2024
Credit Note No CR0002592
Linked Invoice No INV0022866
External Order Snyabonga
Credit Reason Correction-Retrinvoice

Jack Morrison & Sons (7 Days EFT)

Delivery Address: Lot 1287 Main Rd
Hluhluwe 3960
Postal Address: Jack Morrison and Son (Pty) Ltd
PO Box 32 Mubatuba 3935

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	74.80	0.0 %	780.52	117.08	897.60
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	60.00	Bottle 50ml	15.30	0.0 %	798.00	118.70	917.70
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	48.19	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	5 607.88
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	9.00	Bottle 500ml	108.01	0.0 %	845.28	126.79	972.07

Invoiced OOS Item

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 CR0002592

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

Jock Morrison & Son (PTY) Ltd

Fax (035) 550 1296

No 45517

Wines and spirits

Date: 12/08/2024

TAX CREDIT REQUISITION

V.A.T. Reg. No. 4210144368

A/c to be credited JOCK MORRISON

Overland Liquors

Hahlawe'

Ref. Branch

Address

[illegible]

V.A.T.	117.	08
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TOTAL DUE	897	65
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Reasons stock not delivered

Rep. Signature 

Name in full Margaret

Car Reg. No FDV 2 M E

Manager Signature _____

1ST COPY SUPPLIER

2ND COPY JMS.

3RD COPY FILE



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Delivery Address: Jock Morrison and Son (Pty) Ltd
Lot 1287 Main Rd
Hluhluwe
Mthabuba
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- Bells 200ml										
- Smitroff 500ml 3bt										

Liquor Runners Eastern
DORNBURG

Sent Back is duplicated ORDER

Received by

Date

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
JOCK0001

INV0023050

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount

23 558.84
3 533.82
27 092.66
0.00

Grand Total (Incl.) ZAR

27 092.66