



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Liquor City Tugela Ferry (7 Days EFT)

Delivery Address:

17484-Mtshembu Farm
Shop 24 Tugela Ferry Mail
Tugela Ferry
3010

Postal Address:

17484-Mtshembu Farm
Shop 24 Tugela Ferry Mail
Tugela Ferry
3010

Liquor City 14 (Pty) Ltd t/a

Postal Address:

17484-Mtshembu Farm
Shop 24 Tugela Ferry Mail
Tugela Ferry
3010

TAX INVOICE

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 13/08/2024

External Order No
Invoice Number INV0023275
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners DBN	2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	3.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	2 915.64	437.35	3 352.99
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	11 270.40	1 690.56	12 960.96
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 084.67	3 009.70	23 074.37
Please no the following line is out of stock										
- Gordons 375ml - discontinued										
- Smirnoff 500ml										

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 LIQU0146 INV0023275

Total (Excl)	45 458.14
Tax 15.00 %	6 818.73
Total (Incl)	52 276.87
Rebate Discount	0.00
Grand Total (Incl.) ZAR	52 276.87



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Tugela Ferry (7 Days EFT)

Delivery Address:

17484-Mthembu Farm
Shop 24 Tugela Ferry Mail
Tugela Ferry
3010

Liquor City 14 (Pty) Ltd t/a

Postal Address:

17484-Mthembu Farm
Shop 24 Tugela Ferry Mail
Tugela Ferry
3010

TAX INVOICE

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 13/08/2024
External Order GCINA
Invoice Number INV0023275
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners DBN	2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75
777739	Johnnie Walker Dbl Bick 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	3.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	2 915.64	437.35	3 352.99
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	11 270.40	1 690.56	12 960.96
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.67	3 009.70	23 074.37
Please no the following line is out of stock										
- Gordons 375ml - discontinued										
- Smirnoff 500ml										

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 256365
Payment Ref LIQU0146 INV0023275

Total (Excl)	45 458.14
Tax 15.00 %	6 818.73
Total (Incl)	52 276.87
Rebate Discount	0.00
Grand Total (Incl.) ZAR	52 276.87



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot 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



Liquor City Tugela Ferry (7 Days EFT)

Delivery Address:

17484 Mthembu Farm
Shop 24 Tugela Ferry Mall
Tugela Ferry
3010

Liquor City 14 (Pty) Ltd t/a

Postal Address:

17484 Mthembu Farm
Shop 24 Tugela Ferry Mall
Tugela Ferry
3010

Credit Note

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 14/08/2024

Credit Note No CR0002618
Linked Invoice No INV0023275
External Order Gcna
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners DBN	2.00	Bottle 750ml	3 034.37	0.0 %	5 277.17	791.58	6 068.75
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	3 265.72	0.0 %	2 839.76	425.96	3 265.72
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	3.00	Case 12 x 375ml	1 117.66	0.0 %	2 915.64	437.35	3 352.99
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	589.54	0.0 %	1 537.92	230.69	1 768.61
760014	Smitroff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.47	0.0 %	1 552.58	232.89	1 785.47
787268	Smitroff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 296.10	0.0 %	11 270.40	1 690.56	12 960.96
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	10.00	Case 48 x 200ml	2 307.44	0.0 %	20 064.67	3 009.70	23 074.37
Invoiced OOS items									

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 LIQU0146 CR0002618

Total (Excl)	45 458.14
Tax 15.00 %	6 818.73
Total (Incl)	52 276.87
Rebate Discount	0.00
Grand Total (Incl.) ZAR	52 276.87