

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

Hogsback Bottle Store (7 Days EFT)

Delivery Address:
Lemon and Lime
Main Road
Hogsback

Postal Address:
Lemon and Lime
Main Road
Hogsback

TAX INVOICE

Account Number HOGS0001
VAT Number 4830191971
Transaction Date 13/03/2024
External Order : Joel
Invoice Number INV0010193
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
Please note the following line is still out of stock.										
- Gordons 375ml										

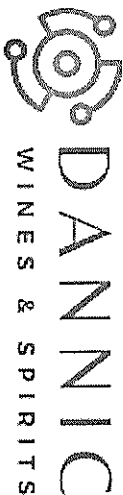
Overstock - RETURNED - R. Hendrick

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 HOGS0001 INV0010193

Total (Excl)	2 661.00
Tax 15.00 %	399.15
Total (Incl)	3 060.15
Discount	0.00
Total (Incl)	3 060.15



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TAX INVOICE

Account Number HOGS0001
VAT Number 4830191971
Transaction Date 13/03/2024
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Please note the following line is still out of stock. - Gordons 375ml										

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 HOGS0001 INV0010193

Total (Excl)	2 661.00
Tax 15.00 %	399.15
Total (Incl)	3 060.15
Discount	0.00
Total (Incl)	3 060.15



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Credit Note

Account Number HOGS0001
VAT Number 4830191971
Transaction Date 19/03/2024
Credit Note No CR0001517
Linked Invoice No INV0010193
External Order Joel
Credit Reason Refused by Customer

Hogsback Bottle Store (7 Days EFT)

Delivery Address:
Lemon and Lime
Main Road
Hogsback

Postal Address:
Lemon and Lime
Main Road
Hogsback

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	1.00	Case 24 x 200ml	3 060.15	0.0 %	2 661.00	399.15	3 060.15

Rejected by Customer
- Over Supply

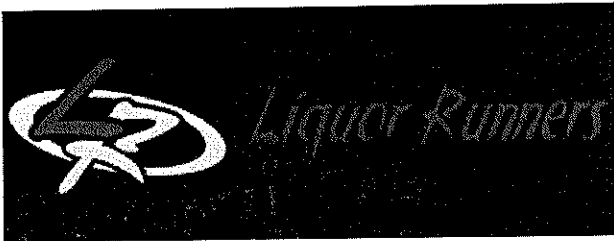
Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HOGS0001 CR0001517

Total (Excl)	2 661.00
Tax 15.00 %	399.15
Total (Incl)	3 060.15
Discount	0.00
Total (Incl)	3 060.15

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR246454 2024-03-18 09:31:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: Hogsback Bottle Store
Brief Description of Credit:
Principal Customer Code: HOGS0001

Doc. Date: 2024-03-13		Doc. Ref: INV0010193D		GRV:		Credit Type: Credit		Invoice Amt: R 3060.15	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
772309	Johnnie Walker Black 12Yo 200ml			CS	Case 24 x 200	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0010193D (1 Product Type)									1

Authorized by: _____
[date]