



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Kwa Key Bottle Store (15 Days from INV)

Delivery Address:

Erf 8920
 Cnr Grubb & Blyth Street
 Butterworth
 4960

Kwa Key Bottle Store

Postal Address:

Erf 8920
 Cnr Grubb & Blyth Street
 Butterworth
 4960

TAX INVOICE

Account Number KWA00054
 VAT Number 4790261194
 Transaction Date 06/10/2023
 External Order Weng
 Invoice Number INV0000080
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	60.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	105 667.20	15 850.08	121 517.28

NO BACK.

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 KWA00054 INV0000080

Total (Excl)	105 667.20
Tax 15.00 %	15 850.08
Total (Incl)	121 517.28
Discount	0.00
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Bottle Logic Holdings (Pty) Ltd

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 4960

Credit Note

Account Number KWA00054
VAT Number 4790261194
Transaction Date 10/10/2023
Credit Note No CR0000015
Linked Invoice No INV0000080
External Order Customer Error
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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<i>Customer error.</i>									

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Discount	0.00
Total (Incl)	121 517.28

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR222954

2023-10-11 15:52:50

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: Kwa Key Bottle Store (EFT O

Brief Description of Credit:

Principal Customer Code: KWA00054

Doc. Date: 2023-10-09 Doc. Ref: INV0000080D GRV:

Credit Type: Credit

Invoice Amt: R 121517

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: INV0000080D (1 Product Type)

60

Authorized by: _____

[date]