



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

Garden Court East London Southern Sun (30 I

Delivery Address:

Cnr John Ballie Road & Moore Streets
 Quigney
 East London
 5211

Postal Address:

Southern Sun Hotel Intercontinental
 PO Box 1855
 East London
 5201



Security Signature

Date 17/10/23

Time 14:04

TAX INVOICE

Account Number GARD0001
 VAT Number 9025210718
 Transaction Date 16/10/2023
 External Order 4503196038
 Invoice Number INV0000100
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	3.00	Bottle 1L	427.22	491.30	0.0 %	1 281.65	192.25	1 473.90
679415	J&B Rare 750ml	Brewmaster EL	2.00	Bottle 750ml	189.10	217.46	0.0 %	378.19	56.73	434.92
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Bottle 750ml	201.87	232.15	0.0 %	201.87	30.28	232.15
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Bottle 750ml	226.37	260.32	0.0 %	452.74	67.91	520.65
749884	Smirnoff 1818 750ml	Brewmaster EL	1.00	Bottle 750ml	137.31	157.90	0.0 %	137.31	20.60	157.91
771708	Tanqueray London Gin	Brewmaster EL	4.00	Bottle 750ml	252.22	290.05	0.0 %	1 008.87	151.33	1 160.20
777939	Tanqueray No. Ten Gift Pack	Brewmaster EL	2.00	Bottle 750ml	413.85	475.93	0.0 %	827.71	124.16	951.87
750210	Tanqueray Flor De Sevilla	Brewmaster EL	1.00	Bottle 750ml	252.22	290.05	0.0 %	252.22	37.83	290.05
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Bottle 750ml	144.21	165.84	0.0 %	144.21	21.63	165.84
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Bottle 750ml	160.89	185.02	0.0 %	160.89	24.13	185.02
786425	Gordons Dry Gin 750ml	Brewmaster EL	6.00	Bottle 750ml	146.76	168.77	0.0 %	880.56	132.08	1 012.64

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 GARD0001 INV0000100

Total (Excl) 5 726.22
 Tax 15.00 % 858.93
 Total (Incl) 6 585.15
 Discount 0.00
 Total (Incl) 6 585.15



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Garden Court East London Southern Sun (30 Days)

Delivery Address:

Cnr John Ballie Road & Moore Streets
 Quigney
 East London
 5211

Postal Address:

Southern Sun Hotel Interest (Pty) Ltd
 PO Box 1855
 East London
 5201

Credit Note

Account Number GARD0001
VAT Number 9025210718
Transaction Date 17/10/2023
Credit Note No CR0000024
Linked Invoice No INV0000100
External Order 4503196038
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	3.00	Bottle 1L	491.30	0.0 %	1 281.65	192.25	1 473.90
No Stock									



Security Name NTSICKELATO

Security Signature MM

Date 17/10/23 Time 14:40

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 GARD0001 CR0000024

Total (Excl) 1 281.65
Tax 15.00 % 192.25
Total (Incl) 1 473.90
Discount 0.00
Total (Incl) 1 473.90



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Garden Court East London Southern Sun (30 Days)

Delivery Address:

Cnr John Ballie Road & Moore Streets
 Quigney
 East London
 5211

Postal Address:

Southern Sun Hotel Interest (Pty) Ltd
 PO Box 1855
 East London
 5201

Credit Note

Account Number GARD0001
VAT Number 9025210718
Transaction Date 17/10/2023
Credit Note No CR0000024
Linked Invoice No INV0000100
External Order 4503196038
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	3.00	Bottle 1L	491.30	0.0 %	1 281.65	192.25	1 473.90
	No Stock								

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 GARD0001 CR0000024

Total (Excl) 1 281.65
Tax 15.00 % 192.25
Total (Incl) 1 473.90
Discount 0.00
Total (Incl) 1 473.90