



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

Thandile Liquors (7 Days EFT)

Delivery Address:

1382 Zone nu 15
 15 Mdantsane Nu 15
 Mdantsane
 East London
 5219

Thandile Liquor Store

Postal Address:

1382 Zone nu 15
 15 Mdantsane Nu 15
 Mdantsane
 East London
 5219

TAX INVOICE

Account Number THAN0001
 VAT Number 4330293202
 Transaction Date 20/12/2023
 External Order Avile
 Invoice Number INV0004005
 Rep Name
 Delivery Day FRI

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	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 194.80	7 529.22	57 724.02
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	17 005.20	2 550.78	19 555.98

Please note the following line is out of stock
 - Captain Morgan Spiced Gold 200ml

DELIVERED STORE

No check in warehouse

22/12/23

15:04

SCANNED

786393 GORDONS DRY GIN 200ml

REG JTU 170EC

DRIVER BONANI

CAPTURED

Received by KAMVA

Date 23-12-23

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 THAN0001 INV0004005

Total (Excl) 69 638.40
 Tax 15.00 % 10 445.76
 Total (Incl) 80 084.16
 Discount 0.00
 Total (Incl) 80 084.16


Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number THAN0001
VAT Number 4330293202
Transaction Date 04/01/2024
Credit Note No CR0000881
Linked Invoice No INV0004005
External Order Avile
Credit Reason No Stock

<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>
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	560.83	0.0 %	2 438.40	365.76	2 804.16
<i>No stock in warehouse.</i>									

Received by

Date

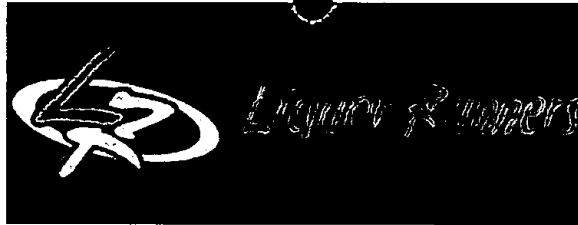
Signed

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THAN0001 CR0000881

Total (Excl)	2 438.40
Tax 15.00 %	365.76
Total (Incl)	2 804.16
Discount	0.00
Total (Incl)	2 804.16

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR235677 2023-12-28 08:11:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: THAN0001

Doc. Date: 2023-12-20 Doc. Ref: INV0004005D GRV: S Credit Type: Part Credit Invoice Amt: R 80084.2

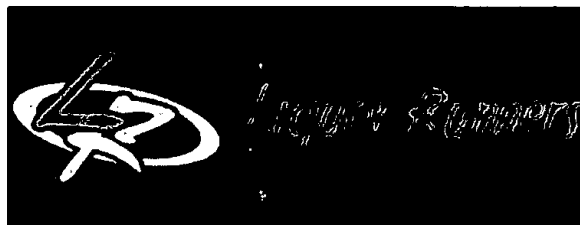
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: INV0004005D (1 Product Type) 5

Authorized by: _____

[date]

2 Strelitzia Street
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043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

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Authorized by: _____
[date]