



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

Amatola Liquors (7 Days EFT)

Delivery Address:

Erf 15695
 11/12 Drury Lane
 East London
 5200

Postal Address:

Fasj Trade CC
 11 - 12 Drury Lane
 East London
 5201

SCANNED

TAX INVOICE

Account Number AMA00001
 VAT Number 4330271018
 Transaction Date 20/12/2023
 External Order Natasha
 Invoice Number INV0004073
 Rep Name
 Delivery Day FRI

CAPTURED

Code	Item Description	Warehouse Name	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Brewmaster EL	8.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	12 829.44	1 924.42	14 753.86
749871	Smirnoff 1818 1L Pet	Brewmaster EL	8.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	16 868.16	2 530.22	19 398.38
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	12 434.40	1 865.16	14 299.56
786425	Gordons Dry Gin 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	2.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	2 553.60	383.04	2 936.64
741476	Ciroc Pineapple	Brewmaster EL	3.00	Bottle 750ml	420.62	483.71	0.0 %	1 261.86	189.28	1 451.14
771127	Black and White 200ml	Brewmaster EL	5.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	6 208.70	931.30	7 140.00

Order reduced due to credit limit

CURRENTLY OUT OF STOCK:

2 x c/s JW Dbl Black 750ml; 20 x c/s CM Spiced Gold 750ml
 10 x c/s CM Spiced Gold 200ml

No Stock in warehouses

3x CIROC PINEAPPLE 750ml

NOT RECEIVED
 27/12/23
 [Signature]

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 AMA00001 INV0004073

Total (Excl) 103 931.36
 Tax 15.00 % 15 589.70
 Total (Incl) 119 521.06
 Discount 0.00
Total (Incl) 119 521.06



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

Amatola Liquors (7 Days EFT)

Delivery Address:

Erf 15695
11/12 Drury Lane
East London
5200

Postal Address:

Fasj Trade CC
11 - 12 Drury Lane
East London
5201

Credit Note

Account Number AMA00001
VAT Number 4330271018
Transaction Date 04/01/2024
Credit Note No CR0000900
Linked Invoice No INV0004073
External Order Natasha
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>
741476	Ciroc Pineapple	Brewmaster EL	3.00	Bottle 750ml	483.71	0.0 %	1 261.86	189.28	1 451.14

Received by _____
Date _____

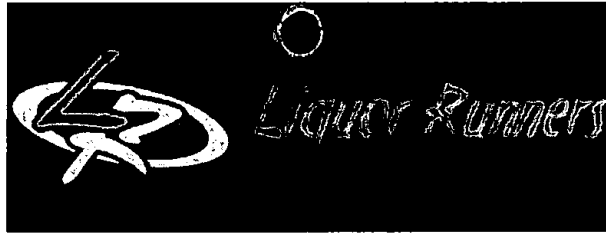
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref AMA00001 CR0000900

Total (Excl)	1 261.86
Tax 15.00 %	189.28
Total (Incl)	1 451.14
Discount	0.00
Total (Incl)	1 451.14

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235686

2023-12-27 17:57:28

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: Amatola Liquors

Brief Description of Credit:

Principal Customer Code: AMA00001

Doc. Date: 2023-12-20 Doc. Ref: INV0004073D GRV: S Credit Type: Part Credit Invoice Amt: R 119521

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741476	Ciroc Pineapple	EA	Bottle 750ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0004073D (1 Product Type)

3

Authorized by: _____

[date]