

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

Blue Bottle Liquors Gullsway

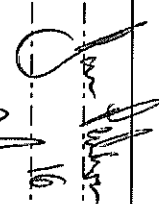
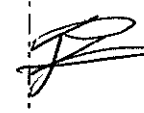
Delivery Address:
48 Arum Road
Gonubie
5257

Golden Rewards 448 CC
Postal Address:
48 Arum Road
Gonubie
5257

TAX INVOICE

Account Number GULL0001
VAT Number 4020240455
Transaction Date 14/11/2023
External Order Ryan
Invoice Number INV0000796
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
748247	Captain Morgan Black Jann Rum	Brewmaster EL	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
772308	Johnnie Walker Red 200ml Shaker Delivered	Brewmaster EL	1.00	Case 24 x 200l	1 773.91	2 040.00	0.0 %	1 773.91	266.09	2 040.00
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
749884	Smirnoff 1818 750ml	Brewmaster EL	2.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79

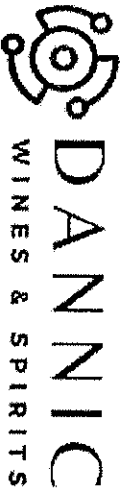
Received by 
Date 16.11.23
Signed 

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GULL0001 INV0000796

Total (Excl)	12 453.00
Tax 15.00 %	1 867.94
Total (Incl)	14 320.94
Discount	0.00
Total (Incl)	14 320.94

-20116.45



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Liquor License NLA 17172

DIAGEO

Blue Bottle Liquors Gullsway

Delivery Address:
48 Arum Road
Gonubie
5257

Golden Rewards 448 CC
Postal Address:
48 Arum Road
Gonubie
5257

TAX INVOICE	
Account Number	GULL0001
VAT Number	4020240455
Transaction Date	14/11/2023
External Order	Ryan
Invoice Number	INV0000796
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
722308	Johnnie Walker Red 200ml <i>Shakti Delivery</i>	Brewmaster EL	1.00	Case 24 x 200l	1 773.91	2 040.00	0.0 %	1 773.91	266.09	2 040.00
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
749884	Smirnoff 1818 750ml	Brewmaster EL	2.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79

Received by *[Signature]*
Date *16.11.23*
Signed *[Signature]*

BANKING DETAILS:	
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Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	GULL0001 INV0000796

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Tax 15.00 %	1 867.94
Total (Incl)	14 320.94
Discount	0.00
Total (Incl)	14 320.94

-20416.00

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229366 2024-01-22 08:51:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Blue Bottle Liquors Gullsway	
Brief Description of Credit:					
Principal Customer Code: GULL0001					

Doc. Date: 2023-11-14 Doc. Ref: INV0000796D GRV: S Credit Type: Part Credit Invoice Amt: R 14321

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0000796D (1 Product Type)							1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Blue Bottle Liquors Gullsway (30 Days from Stiml Golden Rewards 448 CC

Delivery Address:

48 Arum Road
Gonubie
5257

Postal Address:

48 Arum Road
Gonubie

Credit Note

Account Number GULL0001
VAT Number 4020240455
Transaction Date 22/01/2024
Credit Note No CR0001114
Linked Invoice No INV0000796
External Order Ryan
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
772308	Johnnie Walker Red 200ml	Brewmaster EL	1.00	Case 24 x 200ml	2 040.00	0.0 %	1 773.91	266.09	2 040.00

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 GULL0001 CR0001114

Total (Excl)	1 773.91
Tax 15.00 %	266.09
Total (Incl)	2 040.00
Discount	0.00
Total (Incl)	2 040.00