



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

Doemas Bottle Store (Annie Ville Ls) (CIA)

Delivery Address:
8 Vygie Street
Breidbach
King Williams Town
5601

Postal Address:
8 Vygie Street
Breidbach
King Williams Town
5601

TAX INVOICE
Account Number DOEM0001
VAT Number
Transaction Date 06/12/2023
External Order Themba
Invoice Number INV0002724
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Sminoff Infusions Raspberry Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.0 %	1 562.58	234.39	1 796.97
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.0 %	1 730.55	259.58	1 990.13
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

PAID - SOQ0000282

Dr. H. H. H. H. H.

Received by *Dr. H. H. H. H. H.*

Date *12/12/23*

Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref DOEM0001 INV0002724

Total (Excl)	3 949.86
Tax 15.00 %	592.48
Total (Incl)	4 542.34
Discount	0.00
Total (Incl)	4 542.34

SCANNED

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233068 2023-12-14 12:41:20

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: Doemas Bottle Store

Brief Description of Credit:

Principal Customer Code: DOEM0001

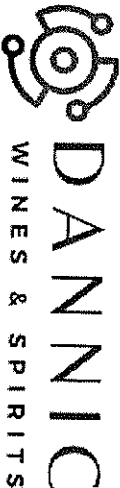
Doc. Date: 2023-12-07 Doc. Ref: INV0002724D GRV: S Credit Type: Part Credit Invoice Amt: R 4542.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002724D (1 Product Type) 1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Doemas Bottle Store (Annie Ville Ls) (CIA)

Delivery Address:
8 Vygie Street
Breidbach
King Williams Town
5601

Postal Address:
8 Vygie Street
Breidbach
King Williams Town

5601

Credit Note
Account Number DOEM0001
VAT Number
Transaction Date 05/01/2024
Credit Note No CR00000924
Linked Invoice No INV0002724
External Order Themba
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24

PAID - SOQ0000282

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 255335
Payment Ref DOEM0001 CR00000924

Total (Excl) 656.73
Tax 15.00 % 98.51
Total (Incl) 755.24
Discount 0.00
Total (Incl) 755.24