



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



TAX INVOICE

Account Number NTOM0002
VAT Number tbc
Transaction Date 14/12/2023
External Order Ntombi
Invoice Number INV0003519
Rep Name
Delivery Day MON

Ntombi Tavern

Delivery Address:
Erf 1880, California Location
Cala
Cala
5455

Ntombi Tavern
Postal Address:
PO Box 37
Cala
5455

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 269.16	2 609.54	0.0 %	2 269.17	340.37	2 609.54
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 199.84	4 829.82	0.0 %	4 199.84	629.98	4 829.82
749884	Smirnoff 1818 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	1 647.68	247.15	1 894.83

Please note the following line is out of stock
- Captain Morgan Spiced Gold 750ml
- Captain morgan Spiced Gold 200ml

JOHNNIE WALKER BLACK 12YO 750ml
RETURNED NOT ORDERED!
→ NO BACK

Received by Amanda

Date 02-01-24

Signed A. Mphunga

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NTOM0002 INV0003519

Total (Excl)	8 116.69
Tax 15.00 %	1 217.50
Total (Incl)	9 334.19
Discount	0.00
Total (Incl)	9 334.19

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 - CR234797 2024-01-03 14:04:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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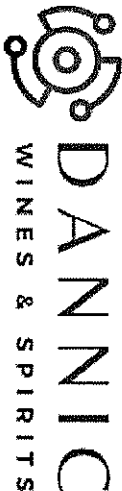
Reason for Credit:	No Stock in Warehouse	Customer Name:	Ntombis Tavern
Brief Description of Credit:			
Principal Customer Code:	NTOM0002		

Doc. Date: 2023-12-18 Doc. Ref: INV0003519D GRV: S Credit Type: Part Credit Invoice Amt: R 9334.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003519D (1 Product Type) 1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number NTOM0002
VAT Number tbc
Transaction Date 05/01/2024
Credit Note No CR00000930
Linked Invoice No INV0003519
External Order Ntombi
Credit Reason No Stock

Ntombi Tavern (15 Days EFT)

Delivery Address:
Eft 1880; California Location
Cala
Cala
5455

Ntombi Tavern
Postal Address:
PO Box 37
Cala
5455

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 829.82	0.0 %	4 199.84	629.98	4 829.82

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 NTOM0002 CR00000930

Total (Excl)	4 199.84
Tax 15.00 %	629.98
Total (Incl)	4 829.82
Discount	0.00
Total (Incl)	4 829.82