



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

Postal Address:
Kokwethu Trading Company (Pty) Ltd
Postnet Suite # 030
P O B 662
Gonube

Account Number EMPU0001
VAT Number 4510156617
Transaction Date 18/12/2023
External Order Alice
Invoice Number INV0003712
Rep Name
Delivery Day WED

Empumalanga Liquors (7 Days EFT)

Delivery Address:
Eft 4428
12 Richardson Road
Dutywa
5000

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 716.42	3 123.89	2.0 %	7 984.44	1 197.67	9 182.11
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 199.84	4 829.82	1.5 %	12 404.52	1 860.68	14 265.20
771708	Tanqueray London Gin	Brewmaster EL	4.00	Case 12 x 750ml	3 026.60	3 480.59	3.6 %	11 666.40	1 749.96	13 416.36
679415	J&B Rare 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	8 916.48	1 337.47	10 253.95

Received by Account/ice
Date 20/12/23
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref EMPU0001 INV0003712

Total (Excl)	40 971.84
Tax 15.00 %	6 145.78
Total (Incl)	47 117.62
Discount	0.00
Total (Incl)	47 117.62

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235028 2024-01-03 14:06:23

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: Empumalanga Liquors (EFT O		
Brief Description of Credit:					
Principal Customer Code: EMPU0001					

Doc. Date: 2023-12-18		Doc. Ref: INV0003712D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 47117.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		4		
Total Number of Items to be credited on Document Ref: INV0003712D (1 Product Type)								4	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number EMPU0001
VAT Number 4510156617
Transaction Date 05/01/2024
Credit Note No CR0000931
Linked Invoice No INV0003712
External Order Alice
Credit Reason No Stock

Empumalanga Liquors (7 Days EFT)

Delivery Address:

Eft 4428
12 Richardson Road
Dutywa
5000

Postal Address:

Kokwethu Trading Company (Pty) Ltd
Postnet Suite # 030
P O B 662
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 563.49	0.0 %	8 916.48	1 337.47	10 253.95

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref EMPU0001 CR0000931

Received by		Total (Excl)	8 916.48
Date		Tax 15.00 %	1 337.47
		Total (Incl)	10 253.95
		Discount	0.00
Signed		Total (Incl)	10 253.95