



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

Maxolis Place (CIA)

Delivery Address:
64 Hani Park
NU 11 Mdantsane
East London
5219

Maxolis Place
Postal Address:
Rose Xoliswa Nyangl
64 Hani Park
NU 11 Mdantsane
East London

TAX INVOICE

Account Number MAXO0003
VAT Number NA
Transaction Date 20/12/2023
External Order Xoliswa
Invoice Number INV0004060
Rep Name
Delivery Day FRI

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	1.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	1 647.68	247.15	1 894.83
786425	Gordons Dry Gin 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	3 522.24	528.34	4 050.58
786393	Gordons Dry Gin 200ml	Brewmaster EL	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	4.00	Case 12 x 750ml	1 730.55	1 990.13	0.0 %	6 922.20	1 038.33	7 960.53

Rest of order currently no stock:
Captain Morgan Spiced Gold 200ml PET

NO STOCK

200ml Gordons Dry Gin

BONANI

57012002

Received by

Date 23/12/2023

Signed

Xoliswa

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref MAXO0003 INV0004060

Total (Excl)	13 117.40
Tax 15.00 %	1 967.61
Total (Incl)	15 085.01
Discount	0.00
Total (Incl)	15 085.01

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR235684 2024-01-03 13:54:54

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:** Maxolis Place CIA
Brief Description of Credit:
Principal Customer Code: MAXO0003

Doc. Date: 2023-12-20 **Doc. Ref:** INV0004060D **GRV:** 3231 **Credit Type:** Part Credit **Invoice Amt:** R 15085

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV0004060D (1 Product Type)							2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Maxolis Place (CIA)

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64 Hani Park
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East London
5219

Maxolis Place
Postal Address:
Rose Xoliswa Nyangi
64 Hani Park
NU 11 Mdantsane
East London

Credit Note
Account Number MAXO0003
VAT Number NA
Transaction Date 05/01/2024
Credit Note No CR0000926
Linked Invoice No INV/0004060
External Order Xoliswa
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	2.00	Case 12 x 200ml	589.54	0.0 %	1 025.28	153.79	1 179.07

Received by	-----	Total (Excl)	1 025.28
Date	-----	Tax 15.00 %	153.79
	-----	Total (Incl)	1 179.07
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 179.07

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref MAXO0003 CR0000926