



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

Bean Tree Blue Bottle Liquors (CIA)
Delivery Address: 25 Maclear Road
Elliot
Eastern Cape
5460
Hotrod Market CC T/A
Postal Address: PO Box 500
Elliot
5460
Account Number BEAN0001
VAT Number 4120314218
Transaction Date 02/02/2024
External Order PUR35
Invoice Number INV0007201
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	2.00	Bottle 750ml	299.12	343.99	1.3 %	590.74	88.61	679.35
733830	Ciroc Vodka	Brewmaster EL	1.00	Case 12 x 750ml	5 308.25	6 104.48	0.0 %	5 308.25	796.24	6 104.49
786425	Gordons Dry Gin 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43

Paid - SOQ0000467

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 256355
Payment Ref BEAN0001 INV0007201

Total (Excl)	11 034.15
Tax 15.00 %	1 655.12
Total (Incl)	12 689.27
Discount	0.00
Total (Incl)	12 689.27



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number BEAN0001
VAT Number 4120314218
Transaction Date 02/02/2024
Credit Note No CR0001222
Linked Invoice No INV0007201
External Order PUR35
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	2.00	Bottle 750ml	968.00	0.0 %	1 683.48	252.52	1 936.00
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	2.00	Bottle 750ml	339.68	0.0 %	590.74	88.61	679.35
733830	Ciroc Vodka	Brewmaster EL	1.00	Case 12 x 750ml	6 104.48	0.0 %	5 308.25	796.24	6 104.49
786425	Gordons Dry Gin 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 984.72	0.0 %	3 451.68	517.75	3 969.43
Paid - SOQ0000467									

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 BEAN0001 CR0001222

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