

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

Golden Palace (7 Days EFT)

Delivery Address:
Outlet 2
Mdantsane City Shopping Centre
Cnr Billie Road and Qumza Highway
Mdantsane Ngwenyathi
5221

Postal Address:
Golden Palace Mdantsane (Pty) Ltd
T/A Golden Palace
Mdantsane City Shopping Centre
Cnr Billie Road and Qumza Highway
5221

TAX INVOICE

Account Number GOL00001
VAT Number 4400307981
Transaction Date 06/02/2024
External Order Monezi
Invoice Number INV0007428
Rep Name
Delivery Day FRI

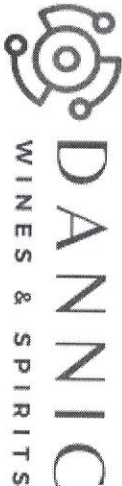
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Bottle 750ml	144.21	165.84	0.0 %	144.21	21.63	165.84
786425	Gordons Dry Gin 750ml	Brewmaster EL	4.00	Bottle 750ml	146.76	168.77	0.0 %	587.04	88.06	675.10
771708	Tanqueray London Gin	Brewmaster EL	1.00	Bottle 750ml	260.21	299.24	0.0 %	260.21	39.03	299.24

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 GOL00001 INV0007428

Total (Excl)	991.46
Tax 15.00 %	148.72
Total (Incl)	1 140.18
Discount	0.00
Total (Incl)	1 140.18



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BACK Not ordered

Received by -----
Date -----
Signed -----

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Discount	0.00
Total (Incl)	1 140.18

2 Streletzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Streletzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR242327

2024-02-12 08:09:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Golden Palace

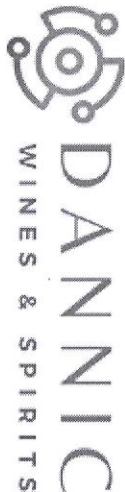
Principal Customer Code: GOL00001

Doc. Date: 2024-02-06 Doc. Ref: INV0007428D GRV:

Credit Type: Credit Invoice Amt: R 1140.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
786425	Gordons Dry Gin 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		4
771708	Tanqueray London Gin	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0007428D (3 Product Type)							6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number GOL00001
VAT Number 4400307981
Transaction Date 14/02/2024
Credit Note No CR0001295
Linked Invoice No INV0007428
External Order Monezi
Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Bottle 750ml	165.84	0.0 %	144.21	21.63	165.84
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Client confirmed he never received this order, there was no delivery team by them. He still needs the stock so will place a new order today. Please contact the customer if you cant find the premises

Received by -----
Date -----
Signed -----

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GOL00001 CR0001295

Total (Excl) 991.46
Tax 15.00 % 148.72
Total (Incl) 1 140.18
Discount 0.00
Total (Incl) 1 140.18