

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Shoprite LS Mdantsane City (31306)

Delivery Address:
Cnr Qumza and Billy Rd
Mdantsane

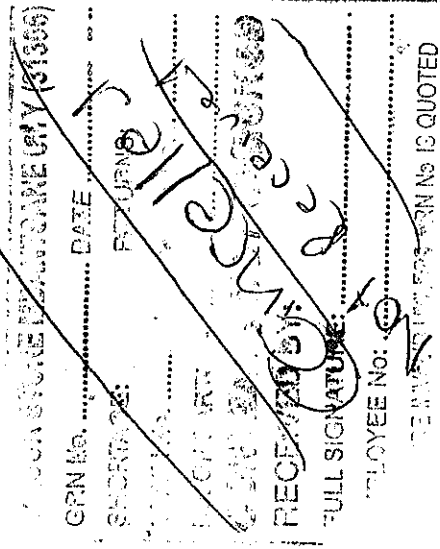
Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0039
VAT Number 4420106777
Transaction Date 28/02/2024
External Order 1145164136
Invoice Number INV00009171
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81



Shoprite LS Mdantsane City (31306)
Hwy
0008125

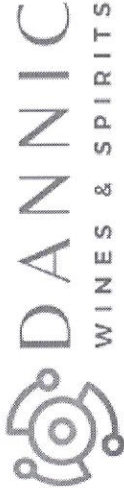
Received by	-----	Total (Excl)	13 649.40
Date	-----	Tax 15.00 %	2 047.41
Signed	-----	Total (Incl)	15 696.81
	-----	Discount	0.00
	-----	Total (Incl)	15 696.81

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0039 INV00009171

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number SHOP0039
VAT Number 4420106777
Transaction Date 25/03/2024
Credit Note No CR0001550
Linked Invoice No INV0009171
External Order 1146164136
Credit Reason Refused by Customer

Shoprite LS Mdantsane City (31306)

Delivery Address:
Cnr Qumza and Billy Rd
Mdantsane

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	5 232.27	0.0 %	13 649.40	2 047.41	15 696.81

Rejected by Customer
- wrong account was invoiced

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 SHOP0039 CR0001550

Total (Excl)	13 649.40
Tax 15.00 %	2 047.41
Total (Incl)	15 696.81
Discount	0.00
Total (Incl)	15 696.81