



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



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 20/03/2024
External Order Chad
Invoice Number INV0010791
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Bottle 750ml	169.64	195.08	0.0 %	169.64	25.45	195.09
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Bottle 750ml	148.80	171.12	0.0 %	148.80	22.32	171.12
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

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 INV0010791

Received by	-----	Total (Excl)	3 840.68
Date	-----	Tax 15.00 %	576.11
	-----	Total (Incl)	4 416.79
	-----	Discount	0.00
Signed	-----	Total (Incl)	4 416.79



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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

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 INV0010791

Total (Excl)	3 840.68
Tax 15.00 %	576.11
Total (Incl)	4 416.79
Discount	0.00
Total (Incl)	4 416.79

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Mdantsane Ngwenyathi
5221

Credit Note

Account Number GOL00001
VAT Number 4400307981
Transaction Date 20/03/2024
Credit Note No CR0001524
Linked Invoice No INV0010791
External Order Chad
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Bottle 750ml	195.08	0.0 %	169.64	25.45	195.09
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Bottle 750ml	171.12	0.0 %	148.80	22.32	171.12
786425	Gordons Dry Gin 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 025.29	0.0 %	3 522.24	528.34	4 050.58

Correction / Reinvoice
- wrong quantity 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 GOL00001 CR0001524

Total (Excl)	3 840.68
Tax 15.00 %	576.11
Total (Incl)	4 416.79
Discount	0.00
Total (Incl)	4 416.79