

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Thandile Liquor Store

Postal Address:
1382 Zone nu 15
15 Mdanisane Nu 15
Mdanisane
East London
5219

TAX INVOICE

Account Number THAN0001
VAT Number 4330293202
Transaction Date 15/05/2024
External Order Avile
Invoice Number INV0015314
Rep Name
Delivery Day FRI

Thandile Liquors (7 Days EFT)

Delivery Address:
1382 Zone nu 15
15 Mdanisane Nu 15
Mdanisane
East London
5219

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	15.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	25 097.40	3 764.61	28 862.01
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	8 752.80	1 312.92	10 065.72
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	2.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 293.36	194.00	1 487.36

Cancelled

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	THAN0001 INV0015314

Total (Excl)	37 581.96
Tax 15.00 %	5 637.29
Total (Incl)	43 219.25
Discount	0.00
Total (Incl)	43 219.25

liquor@mjpres.co.za

From: Danielia vd Bergh | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Wednesday, 15 May 2024 15:45
To: Marelize van Niekerk; Janike Victor
Cc: Alicia Kohler; Lieze de Witt; liquor@mjpres.co.za
Subject: FW: INV0015314(THAN0001)(Dannic Wines and Spirits (Pty) Ltd)(2024-05-15)
Attachments: INV0015314(THAN0001)(Dannic Wines and Spirits (Pty) Ltd)(2024-05-15).pdf
Importance: High

Good Day

Please kindly see email below from rep requestion the attached invoice please be cancelled.

The customer will first pay the outstanding amount.

Kindly take note, daily cut-off time for all orders is 14h00

Kind Regards / Vriendelike Groete

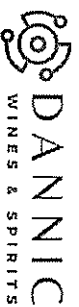
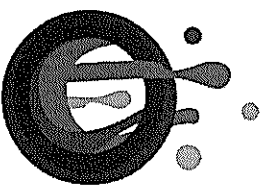
Danielia Van den Bergh

📞 0861 744 447 / 021 870 1130 📞 021 870 1139

✉️ dsa.orders1@liquorgistics www.liquorgistics.co.za

P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA

LIQUORISTICS
SUB SAHARAN AFRICA
YOUR BUSINESS SOLUTION



From: Nompunga, Avile <Avile.Nompunga@diageo.com>
Sent: Wednesday, May 15, 2024 3:40 PM



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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 171772



Thandile Liquors (7 Days EFT)

Delivery Address:
1382 Zone nu 15
15 Mdantsane Nu 15
Mdantsane
East London
5219

Thandile Liquor Store

Postal Address:
1382 Zone nu 15
15 Mdantsane Nu 15
Mdantsane
East London
5219

Credit Note

Account Number THAN0001
VAT Number 4330293202
Transaction Date 16/05/2024
Credit Note No CR0001955
Linked Invoice No INV0015314
External Order Avile
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	15.00	Case 12 x 750ml	1 924.13	0.0 %	25 097.40	3 764.61	28 862.01
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	560.83	0.0 %	2 438.40	365.76	2 804.16
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 013.14	0.0 %	8 752.80	1 312.92	10 065.72
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	2.00	Case 12 x 200ml	743.68	0.0 %	1 293.36	194.00	1 487.36

Order Cancelled by Rep

PLEASE DO NOT DELIVER

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 THAN0001 CR0001955

Total (Excl)	37 581.96
Tax 15.00 %	5 637.29
Total (Incl)	43 219.25
Discount	0.00
Total (Incl)	43 219.25