

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

Free Stock Account

Delivery Address:

Order created by Mxatule, Mhleli
First Approval Group: Fakude, Sikelela
Finance Approval Group: Ngcobo, Siphesihle
Gordons depletion
Mhleli to collect at Dannic East London

Postal Address:

Account Number FREE00001
VAT Number na
Transaction Date 13/06/2024
External Order 9746189628
Invoice Number INV0017880
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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786407 Gordons Dry Gin 1L

Brewmaster EL

5.00 Case 12 x 1 L

2 360.64

0.00

0.0 %

0.00

Sales Order Notes:
Order created by Mxatule, Mhleli
First Approval Group: Fakude, Sikelela
Finance Approval Group: Ngcobo, Siphesihle L
Gordons depletion
Purchase Order No: MYK24DANISSU
Mhleli to collect at Dannic East London

Cancelled Product
Incorrect Product
Captured

Received by

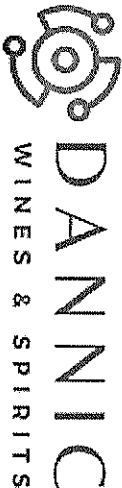
Date

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 FRE00001 INV0017880

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00



Bottle Logic Holdings (Pty) Ltd

Physical Address
3 Slot van Dammeijie 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 17172



Free Stock Account

Delivery Address:

Order created by Mxatule, Mhleli
First Approval Group: Fakude, Sikelela
Finance Approval Group: Ngcobo, Siphesih
Gordons depletion
Mhleli to collect at Dannic East London

Postal Address:

Credit Note

Account Number
FRE00001
VAT Number
na
Transaction Date
13/06/2024
Credit Note No
CR0002107
Linked Invoice No
INV0017880
External Order
9746189628
Credit Reason
Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Brewmaster EL	5.00	Case 12 x 1 L	0.00	0.0 %	0.00		
Sales Order Notes:									
Order created by Mxatule, Mhleli									
First Approval Group: Fakude, Sikelela									
Finance Approval Group: Ngcobo, Siphesih L									
Gordons depletion									
Purchase Order No: MVK24DANISSU									
Mhleli to collect at Dannic East London									

Received by		Total (Excl)	0.00
Date		Tax 15.00 %	0.00
		Total (Incl)	0.00
		Discount	0.00
Signed		Total (Incl)	0.00

BANKING DETAILS:

Account Name
Dannic Wines and Spirits (Pty) Ltd

Bank Name
First National Bank (FNB)

Bank Account
63040213299

Branch Code
255355

Payment Ref
FRE00001 CR0002107