

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 4960313207
Registration No 2022/551504/07
Liquor License NLA 17172



TAX INVOICE

Account Number MTH00003
VAT Number N/A
Transaction Date 12/07/2024
External Order Trinity
Invoice Number INV0020593
Rep Name
Delivery Day TUE

Mithuras Tavern (CIA)

Delivery Address:
A59 Madakeni Location
Whittlesea/Sada
5360

5360

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	6.00	Bottle 200ml	42.72	49.13	4.9 %	243.82	36.57	280.39
786425	Gordons Dry Gin 750ml	Brewmaster EL	3.00	Bottle 750ml	146.76	168.77	5.0 %	418.28	62.74	481.02
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	3.00	Bottle 750ml	299.12	343.99	1.5 %	883.87	132.58	1 016.45
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Bottle 750ml	234.58	269.77	3.2 %	681.25	102.19	783.44
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Bottle 750ml	383.74	441.30	2.3 %	1 124.96	168.74	1 293.70
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	2.00	Bottle 750ml	160.69	184.79	1.6 %	316.38	47.46	363.84
749884	Smirnoff 1818 750ml	Brewmaster EL	3.00	Bottle 750ml	137.31	157.90	3.2 %	398.92	59.84	458.76
679415	J&B Rare 750ml	Brewmaster EL	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Bottle 750ml	201.87	232.15	8.0 %	371.24	55.69	426.93

Please note the following line is out of stock
Vat 69 750ml

Call to 021 870 1130
Dannic Wines and Spirits (Pty) Ltd
Reviewed

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 MTH00003 INV0020593

Total (Excl)	4 826.26
Tax 15.00 %	723.94
Total (Incl)	5 550.20
Discount	0.00
Total (Incl)	5 550.20

NOT
Cancelled
by Payment
received

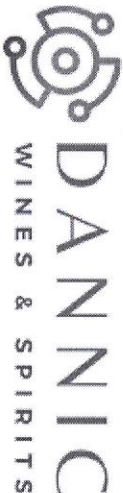
Dannic	INV0020593D	12/07/2024
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Summary for 'Principal' = Dannic		Summary for 'Customer' = MTHURAS TAVERN (CIA)	
694742	Bells Extra Special 750ml	EA	Bottle 750
786393	Gordons Dry Gin 200ml	EA	Bottle 200
786425	Gordons Dry Gin 750ml	EA	Bottle 750
679415	J&B Rare 750ml	EA	Bottle 750
777893	Johnnie Walker Black 12Yo 750ml	EA	Bottle 750
774230	Johnnie Walker Blonde 750ml	EA	Bottle 750
752486	Johnnie Walker Red 750ml	EA	Bottle 750
749884	Smirnoff 1818 750ml	EA	Bottle 750
784527	Smirnoff Spicy Tamarind 750ml	EA	Bottle 750
27.00		27.00	

Dannic	MTHURAS TAVERN (CIA)
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Route: TUERT4	
Bay Code:	4

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
12/07/2024					



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Mthuras Tavern (CIA)

Delivery Address:
A59 Madakeni Location
Whittiesea/Sada
5360

Postal Address:
A59 Madakeni Location
Whittiesea/Sada

5360

Credit Note

Account Number MTH00003
VAT Number N/A
Transaction Date 15/07/2024
Credit Note No CR0002344
Linked Invoice No INV0020593
External Order Trinity
Credit Reason Cancelled

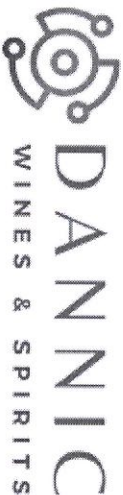
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	6.00	Bottle 200ml	46.73	0.0 %	243.82	36.57	280.39
786425	Gordons Dry Gin 750ml	Brewmaster EL	3.00	Bottle 750ml	160.34	0.0 %	418.28	62.74	481.02
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	3.00	Bottle 750ml	338.82	0.0 %	883.87	132.58	1 016.45
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Bottle 750ml	261.15	0.0 %	681.25	102.19	783.44
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Bottle 750ml	431.23	0.0 %	1 124.96	168.74	1 293.70
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	2.00	Bottle 750ml	181.92	0.0 %	316.38	47.46	363.84
749884	Smirnoff 1818 750ml	Brewmaster EL	3.00	Bottle 750ml	152.92	0.0 %	398.92	59.84	458.76
679415	J&B Rare 750ml	Brewmaster EL	2.00	Bottle 750ml	222.84	0.0 %	387.54	58.13	445.67

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 MTH00003 CR0002344

Total (Excl)	4 826.26
Tax 15.00 %	723.94
Total (Incl)	5 550.20
Discount	0.00
Total (Incl)	5 550.20



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A59 Madakeni Location
Whittesea/Sada
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Postal Address:
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Whittesea/Sada

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Credit Note

Account Number MTH00003
VAT Number N/A
Transaction Date 15/07/2024
Credit Note No CR00002344
Linked Invoice No INV0020593
External Order Trinity
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Bottle 750ml	213.47	0.0 %	371.24	55.69	426.93
Cancelled - Customer did not pay yet - Invoiced by mistake									

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 255335
Payment Ref MTH00003 CR0002344

Total (Excl)	4 826.26
Tax 15.00 %	723.94
Total (Incl)	5 550.20
Discount	0.00
Total (Incl)	5 550.20