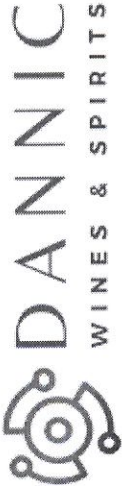


Dannic Wines and Spirits (Pty) Ltd

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



Zolekas Place (CIA)

Delivery Address:
89 Morgan Bay
Komga
East London
4950

Postal Address:
89 Morgan Bay
Komga
East London
4950

TAX INVOICE

Account Number ZOL00003
VAT Number
Transaction Date 11/11/2024
External Order Natasha
Invoice Number INV0031936
Rep Name
Delivery Day FRI

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	6.00	Bottle 750ml	152.11	174.92	4.8 %	868.65	130.30	998.95
749884	Smirnoff 1818 750ml	Brewmaster EL	6.00	Bottle 750ml	141.46	162.68	3.1 %	822.78	123.42	946.20
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

Gordons Gin and Tonic 440ml - NOT LISTED BY DANNIC YET

Paid

OBCEP
t. 0861 744 447
Dannic Wines and Spirits
Stock 32071
Ref INV0032071

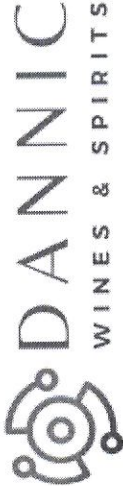
Received by	-----	Total (Excl)	2 213.90
Date	-----	Tax 15.00 %	332.09
	-----	Total (Incl)	2 545.99
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	2 545.99

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ZOL00003 INV0031936

Dannic Wines and Spirits (Pty) Ltd

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Zolekas Place (CIA)

Delivery Address:
89 Morgan Bay
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East London
4950

Postal Address:
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Komga
East London
4950

Credit Note

Account Number ZOL00003
VAT Number
Transaction Date 12/11/2024
Credit Note No CR0003346
Linked Invoice No INV0031936
External Order Natasha
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	6.00	Bottle 750ml	166.49	0.0 %	868.65	130.30	998.95
749884	Smirnoff 1818 750ml	Brewmaster EL	6.00	Bottle 750ml	157.70	0.0 %	822.78	123.42	946.20
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	600.84	0.0 %	522.47	78.37	600.84

Wrong SKU invoiced
Old Pack has stock issues

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 ZOL00003 CR0003346

Total (Excl)	2 213.90
Tax 15.00 %	332.09
Total (Incl)	2 545.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 545.99