

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmoenkloof, 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 NILA 17172



TAX INVOICE

Account Number THIR0004
 VAT Number 4756303283
 Transaction Date 14/02/2025
 External Order Shaheen
 Invoice Number INV0041629
 Rep Name DNP111-XOLEELA SIPENDU
 Delivery Day TUE

Blue Bottle Liquors Express Thirsty Elephant

Postal Address: LiquorOcean (Pty) Ltd t/a

Delivery Address: 4410 Bell Road
 Dutywa
 Amathole
 5000

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Brewmaster EL	30.00	Case 24 x 44	408.52	469.80	0.0 %	12 255.62	1 838.34	14 093.96
782658	Black and White 200ml - New Pack	Brewmaster EL	5.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	6 208.69	931.30	7 139.99
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59

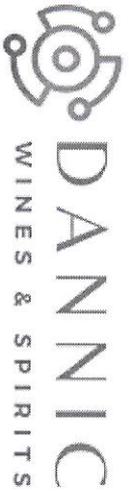
Handwritten signature: SHIRAZ

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 **THIR0004 INV0041629**

Total (Excl) 19 011.78
 Tax 15.00 % 2 851.76
Total (Incl) 21 863.54
 Rebate Discount 2.50 % 546.59
Grand Total (Incl.) ZAR 21 316.95



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4410 Bell Road
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Postal Address:
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Credit Note

Account Number THIR0004
VAT Number 4750303283
Transaction Date 18/02/2025
Credit Note No CR0004078
Linked Invoice No INV/0041629
External Order Shaheen
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Cancelled due to outstanding payment not settled as promised

Received by	-----	Total (Excl)	19 011.78
Date	-----	Tax 15.00 %	2 851.76
Signed	-----	Total (Incl)	21 863.54
		Rebate Discount 2.50 %	546.59
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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THIR0004 CR0004078