



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

TAX INVOICE

Account Number LIQU0064  
VAT Number 4720264607  
Transaction Date 09/04/2024  
External Order JAB - FEB  
Invoice Number INV0012376  
Rep Name  
Delivery Day THU

Liquor City Ezakheni Plaza (7 Days EFT)

Delivery Address:  
Shop 23, Ezakheni Plaza  
Cnr Molefe Str & Nkonjane Rd  
Newcastle  
KZN  
3381

Postal Address:  
Shop 23, Ezakheni Plaza  
Cnr Molefe Str & Nkonjane Rd  
Newcastle  
KZN

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|

|        |                           |                    |      |                 |          |          |        |          |        |          |
|--------|---------------------------|--------------------|------|-----------------|----------|----------|--------|----------|--------|----------|
| 694742 | Bells Extra Special 750ml | Liquor Runners DBN | 3.00 | Case 12 x 750ml | 2 422.46 | 2 785.83 | 14.3 % | 6 229.44 | 934.42 | 7 163.86 |
|--------|---------------------------|--------------------|------|-----------------|----------|----------|--------|----------|--------|----------|

Cancelled by principle.

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 LIQU0064 INV0012376

|              |          |
|--------------|----------|
| Total (Excl) | 6 229.44 |
| Tax 15.00 %  | 934.42   |
| Total (Incl) | 7 163.86 |
| Discount     | 0.00     |
| Total (Incl) | 7 163.86 |



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VAT Number 4720264607  
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Invoice Number INV0012376  
Rep Name  
Delivery Day THU

| Code   | Item Description          | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 694742 | Bells Extra Special 750ml | Liquor Runners DBN | 3.00 | Case 12 x 750ml | 2 422.46   | 2 785.83   | 14.3 % | 6 229.44          | 934.42 | 7 163.86          |

|             |  |              |          |
|-------------|--|--------------|----------|
| Received by |  | Total (Excl) | 6 229.44 |
| Date        |  | Tax 15.00 %  | 934.42   |
|             |  | Total (Incl) | 7 163.86 |
|             |  | Discount     | 0.00     |
| Signed      |  | Total (Incl) | 7 163.86 |

**BANKING DETAILS:**

Account Name      Dannic Wines and Spirits (Pty) Ltd

Bank Name          First National Bank (FNB)

Bank Account       63040213299

Branch Code        255355

Payment Ref        LIQU0064      INV0012376



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljic 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

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Newcastle  
KZN

Credit Note  
Account Number LIQU0064  
VAT Number 4720264607  
Transaction Date 10/04/2024  
Credit Note No CR0001698  
Linked Invoice No INV0012376  
External Order JAB - FEB  
Credit Reason Correction-Reinvoiced

| Code   | Item Description          | Warehouse Name     | QTY  | Packaging       | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------|--------------------|------|-----------------|------------|--------|-------------------|--------|-------------------|
| 694742 | Bells Extra Special 750ml | Liquor Runners DBN | 3.00 | Case 12 x 750ml | 2 387.95   | 0.0 %  | 6 229.44          | 934.42 | 7 163.86          |

Correction - reinvoice  
Pricing error.

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 LIQU0064 CR0001698

|              |          |
|--------------|----------|
| Total (Excl) | 6 229.44 |
| Tax 15.00 %  | 934.42   |
| Total (Incl) | 7 163.86 |
| Discount     | 0.00     |
| Total (Incl) | 7 163.86 |