

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, 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



TAX INVOICE

Account Number LIVE0001
VAT Number 4550153300
Transaction Date 17/11/2023
External Order Shameenah
Invoice Number INV0001231
Rep Name
Delivery Day WED

Liverpool Wholesale Liquors

Delivery Address:
219 Voortrekker Road
Maitland, Tuindorp
Western Cape
7405

Postal Address:
Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	140.00	Case 12 x 750l	1 824.16	2 097.79	1.6 %	251 176.80	37 676.52	288 853.32
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	140.00	Case 12 x 750l	1 761.12	2 025.29	5.0 %	234 242.40	35 136.36	269 378.76
760014	Smirnoff Infusions Pineapple Cranberry and L	Liquor Runners CPT	72.00	Case 12 x 750l	1 562.58	1 796.97	1.3 %	111 067.20	16 660.08	127 727.28
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	70.00	Case 12 x 750l	1 730.55	1 990.13	1.7 %	119 036.40	17 855.46	136 891.86

8 Box sheet

27/5/23

PRODUCT CODE	CASES	UNITS	REGION
760014	8		No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by [Signature]
Date 22/11/2023
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIVE0001 INV0001231

Total (Excl)	715 522.80
Tax 15.00 %	107 328.42
Total (Incl)	822 851.22
Discount	0.00
Total (Incl)	822 851.22

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1368328 2023-11-23 12:26:27

LOAD SHEET Reference - LSID 231458, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit: No Stock in Warehouse			Customer Name: Liverpool Wholesale Liquors		
Brief Description of Credit:					
Principal Customer Code: LIVE0001					

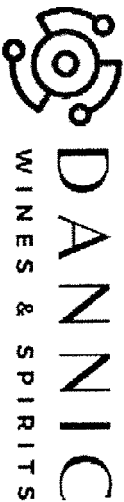
Doc. Date: 2023-11-17 Doc. Ref: INV0001231D GRV: S Credit Type: Part Credit Invoice Amt: R 822851

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	Smirnoff Infusions Pineapple Cranberry and Lem	CS	Case 12 x 750	NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: INV0001231D (1 Product Type)

8

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

Liverpool Wholesale Liquors

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Western Cape
7405

Postal Address:
Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

Credit Note
Account Number LIVE0001
VAT Number 4550153300
Transaction Date 24/11/2023
Credit Note No CR0000231
Linked Invoice No INV/0001231
External Order Partial credit
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Infusions Pineapple Cranberry and Lemon	Liquor Runners CPT	8.00	Case 12 x 750ml	1 773.99	0.0 %	12 340.80	1 851.12	14 191.92

No stock in warehouse / partial credit.

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 LIVE0001 CR0000231

Total (Excl) 12 340.80
Tax 15.00 % 1 851.12
Total (Incl) 14 191.92
Discount 0.00

Total (Incl) 14 191.92