

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljje 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

Liquor City Blaauwberg (7 Days EFT)

Delivery Address:
Shop 5&6
Blaauwberg Mall
Cnr Marine Circle & Blaauwberg Rd
Table View
7441

Liquor City 79 (Pty) Ltd t/a

Postal Address:
Shop 5&6
Blaauwberg Mall
Cnr Marine Circle & Blaauwberg Rd
Table View
7441

DIAGEO
CR000761

TAX INVOICE

Account Number LIQ00021
VAT Number 4550314878
Transaction Date 08/04/2024
External Order JAB - FEB
Invoice Number INV0012145
Rep Name
Delivery Day TUE

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 CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65

PRODUCT CODE	CASES	UNITS	REASON
PROD 92001	Sold	Brel	Not
			ORDERED
			DOA 2992

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
P.O. NO. F0004007

Received by _____

Date _____

Signed _____

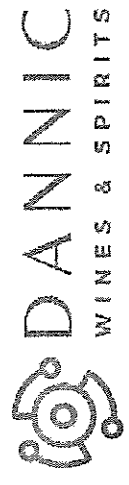
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQ00021 INV0012145

Total (Excl)	2 394.48
Tax 15.00 %	359.17
Total (Incl)	2 753.65
Discount	0.00
Total (Incl)	2 753.65

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Page 1 of 1



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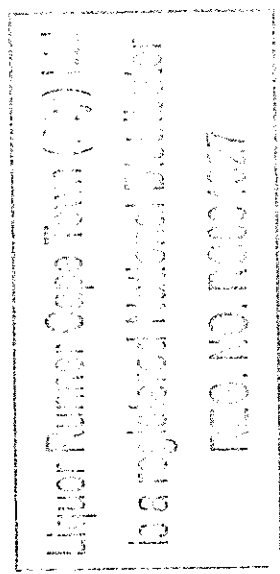
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Branch Code	255355
Payment Ref	LIQ00021 INV0012145

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398581 2024-04-17 11:49:33

LOAD SHEET Reference - LSID 232946, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY BLAAUWBERG	
Brief Description of Credit:					
Principal Customer Code: LIQ00021					

Doc. Date: 2024-04-08 Doc. Ref: INV0012145D GRV: Credit Type: Credit Invoice Amt: R 2753.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bellis Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0012145D (1 Product Type)							1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number LIQ00021
VAT Number 4550314878
Transaction Date 17/04/2024
Credit Note No CR0001761
Linked Invoice No INV0012145
External Order JAB - FEB
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65

Rejected by Customer
- pricing issue

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

Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
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