



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



Louwville Drankwinkel (7 Days EFT)

Delivery Address:
25 Kooijesklouweg
Louwville
Vredenburg
7380

Postal Address:
Sustainable Productivity
Improvement (Pty) Ltd
P O Box 222
Veldrif
7380

TAX INVOICE

Account Number LOUW0001
VAT Number 4720291006
Transaction Date 21/11/2023
External Order Riaan
Invoice Number INV0001508
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml N5 3	Liquor Runners CPT	4.00	Case 12 x 750l	1 730.55	1 990.13	6.9 %	6 442.08	966.31	7 408.39
694742	Bells Extra Special 750ml	Liquor Runners CPT	4.00	Case 12 x 750l	2 422.46	2 785.83	11.8 %	8 542.08	1 281.31	9 823.39
749884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
765053	White Horse Fo	Liquor Runners CPT	1.00	Case 12 x 750l	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88



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

Received by Shirene
Date 23/11/23
Signed 23/11/23

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref LOUW0001 INV0001508

Total (Excl) 20 229.68
Tax 15.00 % 3 034.44
Total (Incl) 23 264.12
Discount 0.00
Total (Incl) 23 264.12

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1369068 2023-11-24 13:38:45

LOAD SHEET Reference - LSID 231470, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: LOUWVILLE DRANKWINKEL	
Brief Description of Credit:					
Principal Customer Code: LOUW0001					

Doc. Date: 2023-11-21 Doc. Ref: INV0001508D GRV: S Credit Type: Part Credit Invoice Amt: R 23264.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: INV0001508D (1 Product Type)

4

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

Credit Note

Account Number LOUW0001
VAT Number 4720291006
Transaction Date 24/11/2023
Credit Note No CR0000256
Linked Invoice No INV/0001508
External Order Partial credit
Credit Reason Refused by Customer

Louwville Drankwinkel (7 Days EFT)

Delivery Address:
25 Kooijieskloofweg
Louwville
Vredenburg
7380

Postal Address:
Sustainable Productivity
Improvement (Pty) Ltd
P O Box 222
Veldrif
7380

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 852.10	0.0 %	6 442.08	966.31	7 408.39

Rejected by customer due to short delivery.

Received by	-----	Total (Excl)	6 442.08
Date	-----	Tax 15.00 %	966.31
	-----	Total (Incl)	7 408.39
	-----	Discount	0.00
Signed	-----	Total (Incl)	7 408.39

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LOUW0001 CR0000256