



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 WIL00001
VAT Number 4590261964
Transaction Date 21/11/2023
External Order Elsa
Invoice Number INV0001516
Rep Name
Delivery Day THU

Wild Liquors Paarl (7 Days EFT)

Delivery Address:
338 B Main Road
Paarl
7646

Tendostax (Pty) Ltd 7149421-1 case
Postal Address: Not ordered.
338 B Main Road
Paarl
7646
DCA 2304
default

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	2.00	Bottle 750ml	803.47	923.99	0.0 %	1 606.94	241.04	1 847.98
749884	Smirnoff 1818 750ml	Liquor Runners CPT	3.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	2.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	1.00	Bottle 750ml	413.85	475.93	0.0 %	413.85	62.08	475.93
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	3 296.68	446.49	3 743.10
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	1 761.12	263.36	2 024.48
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Bottle 750ml	594.43	683.59	0.0 %	1 188.85	178.33	1 367.18
778831	Don Julio Reposado 750ml	Liquor Runners CPT	2.00	Bottle 750ml	825.47	949.29	0.0 %	1 188.85	178.33	1 367.18
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69

Sealing back 1 case 1818 (2can1) only
EFT ordered 1 case.

REG. NO. RG004327

Received by

Date

Signed

Flourence utcher
23/11/2023
F. utcher

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WIL00001 INV0001516

Total (Excl)	26 099.14
Tax 15.00 %	3 914.87
Total (Incl)	30 014.01
Discount	0.00
Total (Incl)	30 014.01

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

REQUEST FOR CREDIT - CR1369072 2023-11-24 13:44:09

LOAD SHEET Reference - LSID 231463, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152F5	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: WILD LIQUORS PAARL

Brief Description of Credit:

Principal Customer Code: WIL00001

Doc. Date: 2023-11-21 Doc. Ref: INV0001516D GRV: S Credit Type: Part Credit Invoice Amt: R 30014

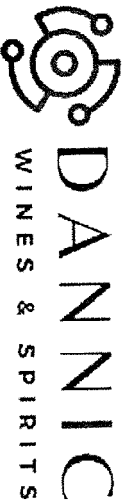
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0001516D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefijie 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



Credit Note

Account Number WIL00001
VAT Number 4560261964
Transaction Date 24/11/2023
Credit Note No CR00000259
Linked Invoice No INV0001516
External Order Partial credit
Credit Reason Refused by Customer

Wild Liquors Paarl (7 Days EFT)

Delivery Address:
338 B Main Road
Paarl
7646

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36

Rejected by customer / 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 WIL00001 CR00000259

Total (Excl)	2 006.40
Tax 15.00 %	300.96
Total (Incl)	2 307.36
Discount	0.00
Total (Incl)	2 307.36