

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
CE0001993

PNP Waterfront (WC27)

Delivery Address:
Breakwater Boulevard
V&A Wharf Pantry, V&A Centre
V&A Waterfront
Cape Town
8002

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O. Box 23087
Claremont

7735

Code **Item Description**
784183 Don Julio 1942

Warehouse Name
Liquor Runners CPT

QTY **Packaging**
1.00 Bottle 750ml

Price (Ex)
4 124.99

Price (In)
4 743.74

Disc %
0.0 %

Net Total (Excl)
4 124.99

Tax
618.75

Net Total (Incl)
4 743.74

FZ W 614 FS
JUNIOR

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

CANCELLED

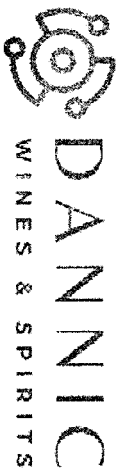
PRODUCT CODE	CASES	UNITS	REASON
Full			ORDER
ORDER			(PO CANCELLED)
			DCA 13/08

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 PNPL0008 INV0015273

Total (Excl) 4 124.99
Tax 15.00 % 618.75
Total (Incl) 4 743.74
Discount 0.00
Total (Incl) 4 743.74

TAX INVOICE
Account Number PNPL0008
VAT Number 4090105588
Transaction Date 15/05/2024
External Order 4738538491
Invoice Number INV0015273
Rep Name
Delivery Day FRI



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Account Number PNPL0008

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Breakwater Boulevard

V&A Wharf Parity, V&A Centre

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Pick n Pay Retailers (Pty) Ltd

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7735

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

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 PNPL0008 INV0015273

Total (Excl)	4 124.99
Tax 15.00 %	618.75
Total (Incl)	4 743.74
Discount	0.00
Total (Incl)	4 743.74

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

Liquor Runners

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

(021) 903 3880
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405511 2024-05-23 11:30:07

LOAD SHEET Reference - LSID 233287, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: PNP WATERFRONT

Principal Customer Code: PNPL0008

Doc. Date: 2024-05-15 Doc. Ref: INV0015273D GRV: Credit Type: Credit Invoice Amt: R 4743.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942	EA	Bottle 750ml	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0015273D (1 Product Type) 1

Authorized by: _____ [date]

1/1



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Credit Note

PNP Waterfront (WC27)
Delivery Address:
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V&A Wharf Pantry, V&A Centre
V&A Waterfront
Cape Town
8002

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O Box 23087
Claremont
7735

Account Number PNPL0008
VAT Number 4090105588
Transaction Date 24/05/2024
Credit Note No CR0001993
Linked Invoice No INV0015273
External Order 4736538491
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	1.00	Bottle 750ml	4 743.74	0.0 %	4 124.99	618.75	4 743.74
Rejected by Customer - PO Closed									

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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 255365
Payment Ref PNPL0008 CR0001993

Total (Excl)	4 124.99
Tax 15.00 %	618.75
Total (Incl)	4 743.74
Discount	0.00
Total (Incl)	4 743.74