



Physical Address	3 Slot van Dammetjie 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

Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
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VAT No	4950313207
Registration No	2022/551504/07
Liquor License	NLA 17172

Delivery Address:

Shop 7: Ridgeworth Centre

13 Mountainview Drive

Riddaeworth Est

Bellville

Relville

Postal Address:

Shop 7: Ridgeworth Centre

13 Mountainview Drive

Riddeworth Est

Belville

7530

Don Julio Reposado 750ml

Gordons Sunset Orange

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by

Date _____

Signed

Total (Excl)	2 518.26
Tax 15.00 %	377.74
Total (Incl)	2 896.00
Discount	0.00
Total (Incl)	2 896.00

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	OKL10093 INV0012730



Dannic Wines and Spirits (Pty) Ltd

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OK Liquor Ridgeworth (2762)

Delivery Address:
Shop 7, Ridgeworth Centre
13 Mountainview Drive
Ridgeworth Est
Bellville
Bellville

OK Franchise Division (Pty)Ltd

Postal Address:
Shop 7, Ridgeworth Centre
13 Mountainview Drive
Ridgeworth Est
Bellville
Bellville
7530

DIAGEO

TAX INVOICE

Account Number OKLI0093
VAT Number 4270218177
Transaction Date 12/04/2024
External Order WC1024115020
Invoice Number INV0012730
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0093 INV0012730

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Received by _____
Date _____
Signed _____

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

REQUEST FOR CREDIT - CR1399670 2024-04-17 11:38:47

LOAD SHEET Reference - LSID 232942, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: OK LIQUORS RIDGEWORTH	
Brief Description of Credit:					
Principal Customer Code:		OKLI0093			

Doc. Date: 2024-04-12 Doc. Ref: INV0012730D GRV: Credit Type: Credit Invoice Amt: R 2896

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831	Don Julio Reposado 750ml	EA	Bottle 750ml	W5	Client Returned		1
779077	Gordons Sunset Orange	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0012730D (2 Product Type)							2

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



OK Liquor Ridgeworth (2762)

Delivery Address:
Shop 7; Ridgeworth Centre
13 Mountainview Drive
Ridgeworth Est
Bellville
Bellville 7530

OK Franchise Division (Pty)Ltd

Postal Address:
Shop 7; Ridgeworth Centre
13 Mountainview Drive
Ridgeworth Est
Bellville
Bellville 7530

Credit Note

Account Number OKLI0093
VAT Number 4270218177
Transaction Date 17/04/2024
Credit Note No CR0001763
Linked Invoice No INV0012730
External Order WC1024115020
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Bottle 750ml	1 015.33	0.0 %	882.90	132.44	1 015.34
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66

Rejected by Customer
- Order cancelled

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 OKLI0093 CR0001763

Total (Excl)	2 518.26
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Total (Incl)	2 896.00
Discount	0.00
Total (Incl)	2 896.00