



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

Linnie Polar Mill Enterprise (24hrs EFT)
Delivery Address:
49 Main Road
Vredenburg
7380

Linnie Polar Mill Enterprise
Postal Address:
Liquor City Vredenburg
49 Main Road
Vredenburg
7380

Account Number LINN0001
VAT Number 4470279243
Transaction Date 14/11/2023
External Order Riaan
Invoice Number INV0000747
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
694738	Bells Extra Spl 375ml	Liquor Runners CPT	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
782656	Bells Extra Spl 200ml	Liquor Runners CPT	24.00	Bottle 200ml	65.04	74.80	0.0 %	1 501.04	234.16	1 735.20
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	1.00	Case 24 x 200l	1 773.91	2 040.00	0.0 %	2 040.00	266.09	2 040.00
733830	Ciroc Vodka	Liquor Runners CPT	6.00	Bottle 750ml	420.62	483.71	0.0 %	2 523.71	378.56	2 902.27
741475	Ciroc Apple	Liquor Runners CPT	6.00	Bottle 750ml	420.62	483.71	0.0 %	2 523.71	378.56	2 902.27
741476	Ciroc Pineapple	Liquor Runners CPT	6.00	Bottle 750ml	420.62	483.71	0.0 %	2 523.71	378.56	2 902.27
775990	Ciroc Summer Citrus	Liquor Runners CPT	6.00	Bottle 750ml	420.62	483.71	0.0 %	2 523.71	378.56	2 902.27

694742 - NOT DELIVERED

PLEASE CREDIT 1111
STORE - Klerk
Deliver - 1044

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

Received by _____
Date 16.11.2023
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 LINN0001 INV0000747

PRODUCT CODE	CLASS	UNITS	REASON	
694742	1		Short on Truck	
Total (Excl)				17 237.09
Tax 15.00 %				2 585.58
Total (Incl)				19 822.67
Discount				0.00
Total (Incl)				19 822.67

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 - CR1367323 2023-11-17 13:50:39

LOAD SHEET Reference - LSID 231387, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Linnie Polar Mill Enterprise			
Principal Customer Code:		LINN0001			

Doc. Date: 2023-11-14 Doc. Ref: INV0000747D GRV: S Credit Type: Part Credit Invoice Amt: R 19822.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0000747D (1 Product Type)

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
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DIAGEO

Linnie Polar Mill Enterprise (24hrs EFT)

Delivery Address:
49 Main Road
Vredenburg
7380

Linnie Polar Mill Enterprise
Postal Address:
Liquor City Vredenburg
49 Main Road
Vredenburg
7380

Credit Note
Account Number LINN0001
VAT Number 4470279243
Transaction Date 20/11/2023
Credit Note No CR0000163
Linked Invoice No INV0000747
External Order Partial credit
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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

Short delivered / picking error.

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 LINN0001 CR0000163

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