



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

Red Star Wholesale Catering Services WC (321)
Delivery Address: Cnr Old Paarl and Kruisfontein Road Brackenfell 7560

Shoprite Checkers (Pty) Ltd
Postal Address: PO Box 175 Goodwood 7460

Account Number REDS0003
VAT Number 4420106777
Transaction Date 15/11/2023
External Order POR128754
Invoice Number INV0000856
Rep Name
Delivery Day BOOKING

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	3.00	Case 12 x 750	3 026.60	3 480.59	1.7 %	8 929.80	1 339.47	10 269.27
749884	Smirnoff 1818 750ml	Liquor Runners CPT	10.00	Case 12 x 750	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
694742	Bells Extra Special 750ml	Liquor Runners CPT	3.00	Case 12 x 750	2 422.46	2 765.83	1.2 %	7 183.44	1 077.52	8 260.96
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	20.00	Case 12 x 750	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750	1 730.55	1 990.18	0.6 %	8 602.80	1 290.42	9 893.22
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	3.00	Case 12 x 750	1 930.63	2 220.22	0.0 %	5 611.80	864.97	6 476.77
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	6.00	Bottle 750ml	585.09	672.85	0.0 %	3 510.55	526.58	4 037.13
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	0.0 %	2 476.49	367.51	2 844.00
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners CPT	1.00	Case 06 x 750	2 650.04	3 047.54	0.0 %	2 650.04	397.51	3 047.55
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Case 12 x 750	3 026.60	3 480.59	1.7 %	8 929.80	1 339.47	10 269.27

RED STAR WHOLESALE CATERING SERVICES WC (32043)

2011123

Received by DATE: 13/11/23

GRN No.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank/Account 63040213299
Branch Code 255355
Payment Ref REDS0003 INV0000856

Signed

FULL SIGNATURE: Concide

Payment Ref

Total (Excl) 97 749.64
Tax 15.00 % 14 662.45
Total (Incl) 112 412.09
Discount 0.00
Total (Incl) 112 412.09

DANNIC WINES AND SPIRITS (PTY)

3 SLOOT VAN DAMMETJIE

LEMOENKLOOF PAARL, 7646
South Africa

Purchase - Credit Memo COPY



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Pay-to Vendor No. 270754

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Red Star Wholesale Catering Services
Cnr Old Paarl & Krustfontein Road
Brackenfell, 7560

Document Date 20/11/2023
Credit Memo No. PPCR035286

Posting Date 20/11/2023

Liquor License WCP/040699
GLB500009271

Prices Including VAT No
Your Reference
Vendor Cr. Memo No. INV0000856

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesa
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
SHORT-VAT	GIN FLOR DE SEVILL TANQUERAY 750ML	SHORT SUPPLIED	12	Unit	248,05	15		2 976,60

Total ZAR Excl. VAT 2 976,60
15% VAT 446,49

Total ZAR Incl. VAT 3 423,09

Ship-to Address

DANNIC WINES AND SPIRITS (PTY)

3 SLOOT VAN DAMMETJIE

LEMOENKLOOF PAARL, 7646
South Africa

Dinner S410849
Reg CFU554
Sign

SECURITY CHECKED

Date: 20/11/2023

Sign:

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.lrsc.co.za

REQUEST FOR CREDIT - CR1367694 2023-11-21 13:55:49

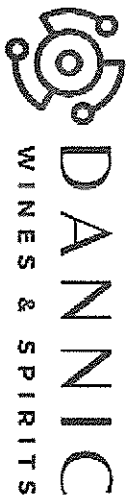
LOAD SHEET Reference - LSID 231428, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		No Stock in Warehouse		Customer Name: Red Star Wholesale Catering	
Brief Description of Credit:					
Principal Customer Code: REDS0003					

Doc. Date: 2023-11-15 Doc. Ref: INV0000856D GRV: 137106 Credit Type: Part Credit Invoice Amt: R 112412

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
750210	Tanqueray Flor De Sevilla	CS	Case 12 x 750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0000856D (1 Product Type)							1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 NILA 17172



Credit Note

Account Number REDS0003
VAT Number 4420106777
Transaction Date 22/11/2023
Credit Note No CR0000187
Linked Invoice No INV0000856
External Order POR128754
Credit Reason No Stock

Red Star Wholesale Catering Services WC (32043)

Delivery Address:

Cnr Old Paarl and Kruisfontein
Road
Brackenfell
7560

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 175
Goodwood
7460

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Case 12 x 750ml	3 423.09	0.0 %	2 976.60	446.49	3 423.09

No stock in warehouse / 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 REDS0003 CR0000187

Total (Excl)	2 976.60
Tax 15.00 %	446.49
Total (Incl)	3 423.09
Discount	0.00
Total (Incl)	3 423.09