



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



Liquor City Milnerton (7 Days EFT)

Delivery Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

Liquor City Milnerton CC t/a
Postal Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

TAX INVOICE

Account Number LIQU0101
VAT Number 4350254589
Transaction Date 04/10/2024
External Order Graham
Invoice Number INV0028572
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 886.26	734.44	5 630.70
782594	Val 69	Liquor Runners CPT	4.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	7 480.62	1 123.59	8 614.21
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59

Below line is currently out of stock:
- Don Julio Resposado 750ml

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

REG NO. RG004927

BANKING-DETAILS:

Received by		Total (Excl)	12 934.35
Date		Tax 15.00 %	1 940.15
		Total (Incl)	14 874.50
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	14 874.50

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0101 INV0028572

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

REQUEST FOR CREDIT - CR1431286 2024-10-09 02:42:23

LOAD SHEET Reference - LSID 234460, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY MILNERTON	
Brief Description of Credit:					
Principal Customer Code: LIQU0101					

Doc. Date: 2024-10-04		Doc. Ref: INV0028572D		GRV:	Credit Type: Credit		Invoice Amt: R 14874.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2	
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		1	
782594	Vat 69	CS	Case 12 x 750	W2	Not Ordered / Dupl		4	
Total Number of Items to be credited on Document Ref: INV0028572D (3 Product Type)								7

Authorized by: _____
[date]



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Credit Note

Account Number LIQU0101
VAT Number 4350254589
Transaction Date 09/10/2024
Credit Note No CR0003037
Linked Invoice No INV0028572
External Order Graham
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 815.35	0.0 %	4 896.26	734.44	5 630.70
782594	Val 69	Liquor Runners CPT	4.00	Case 12 x 750ml	2 153.55	0.0 %	7 490.62	1 123.59	8 614.21
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	629.59	0.0 %	547.47	82.12	629.59
Not Ordered									
Invoiced as per order received from rep									

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 LIQU0101 CR0003037

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Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 874.50