



Dannic Wines and Spirits (Pty) Ltd

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

DIAGEO

Shorties Discount Liquors (Blue Bottle)(24hrs)

Delivery Address:

Unit 7B Sun Valley Industrial Park;
 Houmoed Avenue; Farm 1400/2;
 Noordhoek
 7365

SHORTIES DISCOUNT LIQUORS t/a

Postal Address:

Mr Delfino De Sousa
 P.O. Box 920
 Sun Valley
 Fish Hoek
 7985

TAX INVOICE

Account Number SHOR0001
 VAT Number 4830184562
 Transaction Date 05/12/2023
 External Order 101#000000028
 Invoice Number INV0002654
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Liquor Runners CPT	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
786407	Gordons Dry Gin 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	4 721.28	708.19	5 429.47
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	5 283.36	792.50	6 075.86
786475	Gordons Dry Gin 375ml	Liquor Runners CPT	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
749884	Smirnoff 1818 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 647.68	1 894.83	14.7 %	4 811.04	721.66	5 532.70
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 425.55	362.55	2 788.10
*749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	2 016.40	300.96	2 317.36
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	441.99	3 418.59

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

Smirnoff 500ml
 12x500ml not on truck. 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 SHOR0001 INV0002654

Total (Excl) 35 202.09
 Tax 15.00 % 5 280.31
 Total (Incl) 40 482.40
 Discount 0.00

Total (Incl) 40 482.40



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VAT Number 4830184562
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External Order 101#000000028
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Delivery Day THU

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 7365

SHORTIES DISCOUNT LIQUORS t/a

Postal Address:

Mr Delfino De Sousa
 P.O. Box 920
 Sun Valley
 Fish Hoek
 7985

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

Please note the following line is out of stock

- Caol ila 750ml
- Lagavulin 16y 750ml
- Oban 14y
- Smirnoff Raspberry Passion 750ml

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 REG. NO. RG004327

Received by _____

Date _____

Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOR0001 INV0002654

Total (Excl)	35 202.09
Tax 15.00 %	5 280.31
Total (Incl)	40 482.40
Discount	0.00
Total (Incl)	40 482.40


Bottle Logic Holdings (Pty) Ltd

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

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Shorties Discount Liquors (Blue Bottle)(24hrs EFT SHORTIES DISCOUNT LIQUORS t/a
Delivery Address:

Unit 7B Sun Valley Industrial Park;
 Houmoed Avenue; Farm 1400/2;
 Noordhoek
 7365

Postal Address:

Mr Delfino De Sousa
 P.O. Box 920
 Sun Valley
 Fish Hoek
 7985

Credit Note

Account Number SHOR0001
VAT Number 4830184562
Transaction Date 12/12/2023
Credit Note No CR0000513
Linked Invoice No INV0002654
External Order 101#000000028
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>
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.04	169.06	1 296.10
<i>Short delivered / partial credit.</i>									

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 SHOR0001 CR0000513

Total (Excl) 1 127.04
Tax 15.00 % 169.06
Total (Incl) 1 296.10
Discount 0.00
Total (Incl) 1 296.10

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372896 2023-12-08 16:33:17

LOAD SHEET Reference - LSID 231674, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking

Customer Name: SHORTIES BLUE/DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SHOR0001

Doc. Date: 2023-12-05 Doc. Ref: INV0002654D GRV: S

Credit Type: Part Credit Invoice Amt: R 40482.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500 W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0002654D (1 Product Type)

Authorized by: _____
[date]