



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

Account Number PNPLO010
VAT Number 4090705588
Transaction Date 31/01/2024
External Order 4734104724
Invoice Number INV00006941

Rep Name
Delivery Day THU

Picknpay (Pty) Ltd
Postal Address:

PNP Liquor Store Platteklouf WC42L

Delivery Address:

Platteklouf Village Shop Centre
Cnr Platteklouf Road
Platteklouf
Somerset West
7500

Code Item Description
784183 Don Julio 1942

Warehouse Name
Liquor Runners CPT

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1.00	Case 06 x 750ml	24 749.96	28 462.45	0.0 %	24 749.96	3 712.49	28 462.45

PRODUCT CODE	CASES	UNITS	REASON
Full	6250	3125	Back
			OLD 6250
			DEC 2834

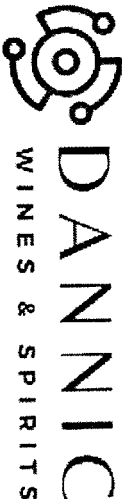
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004827

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PNPLO010 INV00006941

Received by
Date
Signed

Total (Excl)	24 749.96
Tax 15.00 %	3 712.49
Total (Incl)	28 462.45
Discount	0.00
Total (Incl)	28 462.45



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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number PNPL0010
VAT Number 4090105588
Transaction Date 31/01/2024
External Order 4734104724
Invoice Number INV0006941
Rep Name
Delivery Day THU

PNP Liquor Store Platteklloof WC42L

Delivery Address:
Platteklloof Village Shop Centre
Cnr Platteklloof Road
Platteklloof
Somerset West
7500

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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784183	Don Julio 1942	Liquor Runners CPT	1.00	Case 06 x 750ml	24 749.96	28 462.45	0.0 %	24 749.96	3 712.49	28 462.45
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 PNPL0010 INV0006941

Total (Excl)	24 749.96
Tax 15.00 %	3 712.49
Total (Incl)	28 462.45
Discount	0.00
Total (Incl)	28 462.45

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



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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

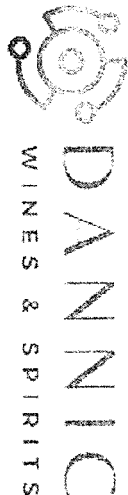
REQUEST FOR CREDIT - CR1385637 2024-02-07 14:20:36

LOAD SHEET Reference - LSID 232325, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Client Returned		Customer Name: PNP LIQUOR PLATTEKLOOF	
Brief Description of Credit:					
Principal Customer Code: PNPL0010					

Doc. Date: 2024-01-31		Doc. Ref: INV0006941D		GRV:		Credit Type: Credit		Invoice Amt: R 28462.5	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942			CS	Case 06 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0006941D (1 Product Type)									1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefijne 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



PNP Liquor Store Platteklloof (WC42)

Delivery Address:
Platteklloof Village Shop Centre
Cnr Platteklloof Road
Platteklloof
Somerset West
7500

Picknpay Retailers (Pty) Ltd
Postal Address:
Shop 42
Cnr Gert van Rooyen and Platteklloof Road
Platteklloof
7500

Credit Note
Account Number PNPL0010
VAT Number 4090105588
Transaction Date 08/02/2024
Credit Note No CR0001246
Linked Invoice No INV0006941
External Order 4734104724
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	1.00	Case 06 x 750ml	28 462.45	0.0 %	24 749.96	3 712.49	28 462.45

Ordered by head office, over supply

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 PNPL0010 CR0001246

Total (Excl)	24 749.96
Tax 15.00 %	3 712.49
Total (Incl)	28 462.45
Discount	0.00
Total (Incl)	28 462.45