



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 177172



Freds Liquor (7 Days EFT)

Delivery Address:
121 Klein Drakenstein Road
Huguenot
Paarl
7646

Postal Address:
Mayfred Bottle Store CC
121 Klein Drakenstein Road
Huguenot
Paarl

TAX INVOICE

Account Number FRED0001
VAT Number 4020196988
Transaction Date 20/02/2024
External Order Frederick
Invoice Number INV00008419
Rep Name
Delivery Day THU

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	1.00	Case 12 x 750ml	2 422.46	2 785.83	10.9 %	2 159.52	323.93	2 483.45
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	4 534.80	680.22	5 215.02
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

PRODUCT CODE	CASES	UNITS	REASON
694742	1		No Stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FOC00007

Received by W. Luyt

Date 22.02.2024

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 FRED0001 INV00008419

Total (Excl)	11 622.24
Tax 15.00 %	1 743.33
Total (Incl)	13 365.57
Discount	0.00
Total (Incl)	13 365.57

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 - CR1389440 2024-02-23 11:13:25

LOAD SHEET Reference - LSID 232488, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: No Stock in Warehouse

Customer Name: FRED'S LIQUORS

Brief Description of Credit:

Principal Customer Code: FRED0001

Doc. Date: 2024-02-20 Doc. Ref: INV0008419D GRV: S Credit Type: Part Credit Invoice Amt: R 13365.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0008419D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijne 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 2022/561504/07
Liquor License NLA 17172



Freds Liquor (7 Days EFT)

Delivery Address:
121 Klein Drakenstein Road
Huguenot
Paarl
7646

Postal Address:
Mayfred Bottle Store CC
121 Klein Drakenstein Road
Huguenot
Paarl

Credit Note
Account Number FRED0001
VAT Number 4020196988
Transaction Date 23/02/2024
Credit Note No CR0001368
Linked Invoice No INV0008419
External Order Frederick
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.45	0.0 %	2 159.52	323.93	2 483.45
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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 FRED0001 CR0001368

Total (Excl)	2 159.52
Tax 15.00 %	323.93
Total (Incl)	2 483.45
Discount	0.00
Total (Incl)	2 483.45