



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Hawston Blue Bottle Liquor Express (7 Days E

Delivery Address: Cnr Goerge Viljoen & Church Str
Hawston
Hermanus
7202
Postal Address: HAWSTON LIQUOR TRADERS CC
Cnr Goerge Viljoen & Church Str
Hawston
Hermanus
7202

TAX INVOICE

Account Number HAWS0001
VAT Number 4780305977
Transaction Date 13/03/2024
External Order Liezel
Invoice Number INV0010265
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.28	604.69	4 635.97

CURRENTLY OUT OF STOCK:
1 x c/s Bells 750ml

Beer
Thuleise boorse

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

Received by Thuleise boorse
Date 15/03/2024

PRODUCT CODE	CASES	UNITS	REASON
748247	2		correct
			88888
			004 7790

Signed Boorse

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HAWS0001 INV0010265

Total (Excl)	9 481.44
Tax 15.00 %	1 422.21
Total (Incl)	10 903.65
Discount	0.00
Total (Incl)	10 903.65

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 - CR1393911 2024-03-18 12:27:26

LOAD SHEET Reference - LSID 232684, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE LIQUOR HAWS	
Brief Description of Credit:					
Principal Customer Code: HAWS0001					

Doc. Date: 2024-03-13 Doc. Ref: INV0010265D GRV: S Credit Type: Part Credit Invoice Amt: R 10903.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0010265D (1 Product Type) 2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
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Liquor License NLA 17172



Hawston Blue Bottle Liquor Express (7 Days EFT)

Delivery Address:
Cnr Goerge Viljoen & Church Str
Hawston
Hermannus
7202

Postal Address:
HAWSTON LIQUOR TRADERS CC
Cnr Goerge Viljoen & Church Str
Hawston
Hermannus
7202

Credit Note
Account Number HAWS0001
VAT Number 4780305977
Transaction Date 19/03/2024
Credit Note No CR0001509
Linked Invoice No INV/0010265
External Order Liezel
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Case 12 x 750ml	2 317.99	0.0 %	4 031.28	604.69	4 635.97
<i>Rejected by Customer</i> <i>- customer said he did not order the Dark Rum</i>									

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 HAWS0001 CR0001509

Total (Excl) 4 031.28

Tax 15.00 % 604.69

Total (Incl) 4 635.97

Discount 0.00

Total (Incl) 4 635.97