



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 NILA 17172



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 18/03/2024
External Order #WOO - 21963
Invoice Number INV0010502
Rep Name
Delivery Day WED

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	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.88	255.13	1 956.01
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	2 147.28	322.09	2 469.37
771126	J&B Rare 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
710608	Johnnie Walker Blue	Liquor Runners CPT	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	5.8 %	1 551.72	232.76	1 784.48
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
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

Liquor Runner Cape Town (Pty) Ltd

Received by

Date

Signed

is a registered National Distributor of

REG. NO. RG0043

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0010502

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

27 332.18

4 099.84

31 432.02

0.00

31 432.02



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
766820	Bulleit Bourbon	Liquor Runners CPT	4.00	Bottle 750ml	467.67	537.82	0.0 %	1 870.66	280.60	2 151.26
Please note the following lines are out of stock										
- Lagavulin 750ml ;Bells 750ml										
- Oban 14y 750ml ; Gordons 50ml										
- smirnoff 200ml										

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 WOOD0001 INV0010502

Total (Excl)	27 332.18
Tax 15.00 %	4 099.84
Total (Incl)	31 432.02
Discount	0.00
Total (Incl)	31 432.02



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
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Delivery Address:
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Postal Address:
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Credit Note

Account Number WOODO001
VAT Number 4250281633
Transaction Date 18/03/2024
Credit Note No CR0001502
Linked Invoice No INV0010502
External Order #WOO - 21963
Credit Reason Correction-Reinvoice

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778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	6 091.98	0.0 %	5 297.37	794.61	6 091.98
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 956.01	0.0 %	1 700.88	255.13	1 956.01
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 469.37	0.0 %	2 147.28	322.09	2 469.37
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787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 784.48	0.0 %	1 551.72	232.76	1 784.48
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 532.25	0.0 %	3 071.52	460.73	3 532.25

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Date

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REG. BANKING DETAILS:

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Bank Name First National Bank (FNB)
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Payment Ref WOODO001 CR0001502

Total (Excl) 27 332.18
Tax 15.00 % 4 099.84
Total (Incl) 31 432.02
Discount 0.00
Total (Incl) 31 432.02



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Correction / Reinvoiced - invoice OOS item									

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