



DAGEO

Liquor License NLA 17172

7100

7100

Rep Name

THU

4/10

878

Case Short not
Revised

[illegible]

Received by

Date _____

Signed

Branch Code

Payment Ref

LIQ00020 INV0012519

Total (Excl)	35 731.44
Tax 15.00 %	5 359.72
Total (Incl)	41 091.16
Discount	0.00
Total (Incl)	41 091.16

Discount 0.00

Total (incl)	41 091.16
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REQUEST FOR CREDIT - CR1399058

2024-04-15 11:33:29

LOAD SHEET Reference - LSID 232937, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking		Customer Name: LIQUOR CITY EERSTERIVER	
Brief Description of Credit:					
Principal Customer Code:		LIQ00020			

Doc. Date: 2024-04-10		Doc. Ref: INV0012519D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 41091.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	W6	Short / Cross Pickin		1	
Total Number of Items to be credited on Document Ref: INV0012519D (1 Product Type)							1	



Liquor City Eerste River (7 Days EFT)

Delivery Address:
Shop 1 Maxi Centre
Plain Street
Eerste River
7100

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 2022/551504/07
Liquor License NLA 17172



Cape Budget Trading Pty Ltd

Postal Address:
Shop 1 Maxi Centre
Plain Street
Eerste River
7100

Credit Note

Account Number LIQ00020
VAT Number 4560284269
Transaction Date 15/04/2024
Credit Note No CR0001728
Linked Invoice No INV0012519
External Order Shumi
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	2 129.89	0.0 %	1 852.08	277.81	2 129.89
Short Delivered									

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	LIQ00020 CR0001728

Total (Excl)	1 852.08
Tax 15.00 %	277.81
Total (Incl)	2 129.89
Discount	0.00
Total (Incl)	2 129.89