

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 0661 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



One Stop Blue Bottle Liquors (24hrs EFT)

Delivery Address:
Stasieweg
Lutzville
8165

Kalipso Ses (Pty) Ltd
Postal Address:
Station Road
Lutzville
8165

TAX INVOICE

Account Number ONES0002
VAT Number 4060187301
Transaction Date 16/05/2024
External Order 16/05/2024
Invoice Number INV0015359
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	42.01	48.31	0.5 %	501.60	75.24	576.84
782599	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

Please note we have no stock of Ciroc Red berry 750ml

7. Unit Baker
David

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

PRODUCT CODE	CASES	UNITS	REASON
782594	1		1 X UNIT Baker
782594			For Stock Demand
			DOA 12529

Received by REG/NI/NE
Date 20.05.2024
Signed Dupick

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	ONES0002 INV0015359

Total (Excl)	4 093.36
Tax 15.00 %	614.00
Total (Incl)	4 707.36
Discount	0.00
Total (Incl)	4 707.36

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1405724 2024-05-22 10:30:51

LOAD SHEET Reference - LSID 233261, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Packaging - glue etc.

Customer Name: BLUE BOTTLE LIQUORS ONE

Brief Description of Credit:

Principal Customer Code: ONES0002

Doc. Date: 2024-05-16 Doc. Ref: INV0015359D GRV: S Credit Type: Part Credit Invoice Amt: R 4707.36

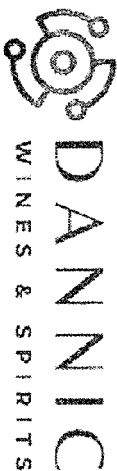
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV0015359D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number ONES0002
VAT Number 4060187301
Transaction Date 22/05/2024
Credit Note No CR0001984
Linked Invoice No INV0015359
External Order 16/05/2024
Credit Reason Refused by Customer

One Stop Blue Bottle Liquors (24hrs EFT)

Delivery Address:
Stasieweg
Lutzville
8165

Kalipso Ses (Pty) Ltd
Postal Address:
Station Road
Lutzville
8165

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Val 69	Liquor Runners CPT	1.00	Case 12 x 750ml	2 097.79	0.0 %	1 824.16	273.62	2 097.78
Rejected by Customer - Packaging Issue - Broken Unit									

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 ONES0002 CR0001984

Total (Excl)	1 824.16
Tax 15.00 %	273.62
Total (Incl)	2 097.78
Discount	0.00
Total (Incl)	2 097.78