

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 171772



TAX INVOICE

Account Number WOOD0001  
VAT Number 4250281633  
Transaction Date 20/06/2024  
External Order #WOO-23157 INV0018031  
Invoice Number INV0018478  
Rep Name  
Delivery Day WED

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

| Code   | Item Description                     | Warehouse Name     | QTY   | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------------|--------------------|-------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 672548 | Baileys Original                     | Liquor Runners CPT | 1.00  | Bottle 750ml | 228.88     | 263.22     | 0.0 %  | 228.88            | 34.33  | 263.21            |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Liquor Runners CPT | 24.00 | Bottle 200ml | 54.73      | 62.94      | 0.0 %  | 1 313.46          | 197.02 | 1 510.48          |
| 748168 | Captain Morgan Spiced Gold 750ml     | Liquor Runners CPT | 12.00 | Bottle 750ml | 148.80     | 171.12     | 2.1 %  | 1 747.56          | 262.13 | 2 009.69          |
| 624146 | Dalwhinnie 15Y                       | Liquor Runners CPT | 1.00  | Bottle 750ml | 1 242.66   | 1 429.06   | 0.0 %  | 1 242.66          | 186.40 | 1 429.06          |
| 778831 | Don Julio Reposado 750ml             | Liquor Runners CPT | 1.00  | Bottle 750ml | 882.90     | 1 015.33   | 1.8 %  | 867.40            | 130.11 | 997.51            |
| 786425 | Gordons Dry Gin 750ml                | Liquor Runners CPT | 12.00 | Bottle 750ml | 146.76     | 168.77     | 3.4 %  | 1 700.90          | 255.14 | 1 956.04          |
| 786475 | Gordons Dry Gin 375ml                | Liquor Runners CPT | 12.00 | Bottle 375ml | 80.99      | 93.14      | 0.0 %  | 971.88            | 145.78 | 1 117.66          |
| 786393 | Gordons Dry Gin 200ml                | Liquor Runners CPT | 24.00 | Bottle 200ml | 42.72      | 49.13      | 0.0 %  | 1 025.28          | 153.79 | 1 179.07          |
| 683749 | J&B Rare 1L                          | Liquor Runners CPT | 12.00 | Bottle 1L    | 225.17     | 258.95     | 0.0 %  | 2 702.09          | 405.31 | 3 107.40          |
| 733913 | Lagavulin 16 YO                      | Liquor Runners CPT | 1.00  | Bottle 750ml | 1 403.30   | 1 613.80   | 0.0 %  | 1 403.30          | 210.50 | 1 613.80          |
| 749820 | Smirnoff 1818 500ml Pet              | Liquor Runners CPT | 12.00 | Bottle 500ml | 93.92      | 108.01     | 0.0 %  | 1 127.04          | 169.06 | 1 296.10          |

|             |  |              |           |
|-------------|--|--------------|-----------|
| Received by |  | Total (Excl) | 18 816.62 |
| Date        |  | Tax 15.00 %  | 2 822.49  |
|             |  | Total (Incl) | 21 639.11 |
|             |  | Discount     | 0.00      |
| Signed      |  | Total (Incl) | 21 639.11 |

Liquor Runner Cape Town (Pty) Ltd  
BANKING DETAILS:  
is a registered National Payment Method for  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 25040527  
Payment Ref WOOD0001 INV0018478



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VAT No 4950313207  
Registration No 2022/551504/07  
Liquor License NLA 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 20/06/2024  
External Order #WOO-23157 INV0018031  
Invoice Number INV0018478  
Rep Name  
Delivery Day WED

| Code   | Item Description               | Warehouse Name     | QTY   | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------|--------------------|-------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners CPT | 12.00 | Bottle 750ml | 137.31     | 157.90     | 3.3 %  | 1 593.68          | 239.05 | 1 832.73          |
| 771708 | Tanqueray London Gin           | Liquor Runners CPT | 12.00 | Bottle 750ml | 260.21     | 299.24     | 7.4 %  | 2 892.49          | 433.87 | 3 326.36          |

Do not deliver stock already received

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Received by \_\_\_\_\_

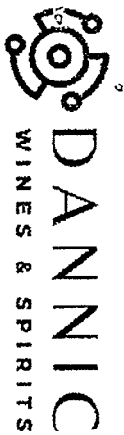
Date \_\_\_\_\_

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 INV0018478

Total (Excl) 18 816.62  
Tax 15.00 % 2 822.49  
Total (Incl) 21 639.11  
Discount 0.00  
Total (Incl) 21 639.11



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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 18/06/2024  
External Order #WOO-23157  
Invoice Number INV0018031  
Rep Name  
Delivery Day WED

| Code   | Item Description                     | Warehouse Name     | QTY   | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------------|--------------------|-------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 672548 | Baileys Original                     | Liquor Runners CPT | 2.00  | Bottle 750ml | 228.88     | 263.22     | 0.0 %  | 457.77            | 68.67  | 526.44            |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Liquor Runners CPT | 24.00 | Bottle 200ml | 54.73      | 62.94      | 0.0 %  | 1 313.46          | 197.02 | 1 510.48          |
| 748168 | Captain Morgan Spiced Gold 750ml     | Liquor Runners CPT | 12.00 | Bottle 750ml | 148.80     | 171.12     | 2.1 %  | 1 747.56          | 262.13 | 2 009.69          |
| 624146 | Dalwhinnie 15Y                       | Liquor Runners CPT | 1.00  | Bottle 750ml | 1 242.66   | 1 429.06   | 0.0 %  | 1 242.66          | 186.40 | 1 429.06          |
| 778831 | Don Julio Reposado 750ml             | Liquor Runners CPT | 1.00  | Bottle 750ml | 882.90     | 1 015.33   | 1.8 %  | 867.40            | 130.11 | 997.51            |
| 786425 | Gordons Dry Gin 750ml                | Liquor Runners CPT | 12.00 | Bottle 750ml | 146.76     | 168.77     | 3.4 %  | 1 700.90          | 255.14 | 1 956.04          |
| 786475 | Gordons Dry Gin 375ml                | Liquor Runners CPT | 12.00 | Bottle 375ml | 80.99      | 93.14      | 0.0 %  | 971.88            | 145.78 | 1 117.66          |
| 786393 | Gordons Dry Gin 200ml                | Liquor Runners CPT | 24.00 | Bottle 200ml | 42.72      | 49.13      | 0.0 %  | 1 025.28          | 153.79 | 1 179.07          |
| 683749 | J&B Rare 1L                          | Liquor Runners CPT | 12.00 | Bottle 1L    | 225.17     | 258.95     | 0.0 %  | 2 702.09          | 405.31 | 3 107.40          |
| 733913 | Lagavulin 16 YO                      | Liquor Runners CPT | 1.00  | Bottle 750ml | 1 403.30   | 1 613.80   | 0.0 %  | 1 403.30          | 210.50 | 1 613.80          |
| 749820 | Smirnoff 1818 500ml Pet              | Liquor Runners CPT | 12.00 | Bottle 500ml | 93.92      | 108.01     | 0.0 %  | 1 127.04          | 169.06 | 1 296.10          |

Liquor Runner Cape Town (Pty) Ltd

Received by Khensile  
Date 19/06/24

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 INV0018031

Total (Excl) 20 869.67  
Tax 15.00 % 3 130.45  
Total (Incl) 24 000.12  
Discount 0.00

Total (Incl) 24 000.12



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VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

DIAGEO

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 18/06/2024

External Order #WOO-23157

Invoice Number INV0018031

Rep Name

Delivery Day WED

| Code   | Item Description               | Warehouse Name     | QTY   | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------|--------------------|-------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners CPT | 12.00 | Bottle 750ml | 137.31     | 157.90     | 3.3 %  | 1 593.68          | 239.05 | 1 832.73          |
| 771708 | Tanqueray London Gin           | Liquor Runners CPT | 12.00 | Bottle 750ml | 260.21     | 299.24     | 7.4 %  | 2 892.49          | 433.87 | 3 326.36          |
| 782594 | Val 69                         | Liquor Runners CPT | 12.00 | Bottle 750ml | 152.01     | 174.82     | 0.0 %  | 1 824.16          | 273.62 | 2 097.78          |

Please note the following line is out of stock

- Carthu 750ml  
- Oban 750ml

I did not receive 1 bottle of  
Baileys and 12 bottles of VAT 69.

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

Received by Wanyase

Date 18/06/24

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 INV0018031

|              |           |
|--------------|-----------|
| Total (Excl) | 20 869.67 |
| Tax 15.00 %  | 3 130.45  |
| Total (Incl) | 24 000.12 |
| Discount     | 0.00      |
| Total (Incl) | 24 000.12 |



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  
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Registration No 2022/551504/07  
Liquor License NLA 17172



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Delivery Address:  
175 Victoria Road  
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7925

Postal Address:  
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Woodstock  
7925

Credit Note

Account Number  
VAT Number  
Transaction Date  
Credit Note No  
Linked Invoice No  
External Order  
Credit Reason

W00D0001  
4250281633  
18/06/2024  
CR0002127  
INV0018031  
#WOO-23157  
Cancelled

| Code   | Item Description                     | Warehouse Name     | QTY   | Packaging    | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------------|--------------------|-------|--------------|------------|--------|-------------------|--------|-------------------|
| 672548 | Baileys Original                     | Liquor Runners CPT | 2.00  | Bottle 750ml | 263.22     | 0.0 %  | 457.77            | 68.67  | 526.44            |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Liquor Runners CPT | 24.00 | Bottle 200ml | 62.94      | 0.0 %  | 1 313.46          | 197.02 | 1 510.48          |
| 748168 | Captain Morgan Spiced Gold 750ml     | Liquor Runners CPT | 12.00 | Bottle 750ml | 167.47     | 0.0 %  | 1 747.56          | 262.13 | 2 009.69          |
| 624146 | Dalwhinnie 15Y                       | Liquor Runners CPT | 1.00  | Bottle 750ml | 1 429.06   | 0.0 %  | 1 242.66          | 186.40 | 1 429.06          |
| 778831 | Don Julio Reposado 750ml             | Liquor Runners CPT | 1.00  | Bottle 750ml | 997.50     | 0.0 %  | 867.40            | 130.11 | 997.51            |
| 786425 | Gordons Dry Gin 750ml                | Liquor Runners CPT | 12.00 | Bottle 750ml | 163.00     | 0.0 %  | 1 700.90          | 255.14 | 1 956.04          |
| 786475 | Gordons Dry Gin 375ml                | Liquor Runners CPT | 12.00 | Bottle 375ml | 93.14      | 0.0 %  | 971.88            | 145.78 | 1 117.66          |
| 786393 | Gordons Dry Gin 200ml                | Liquor Runners CPT | 24.00 | Bottle 200ml | 49.13      | 0.0 %  | 1 025.28          | 153.79 | 1 179.07          |
| 683749 | J&B Rare 1L                          | Liquor Runners CPT | 12.00 | Bottle 1L    | 258.95     | 0.0 %  | 2 702.09          | 405.31 | 3 107.40          |
| 733913 | Lagavulin 16 YO                      | Liquor Runners CPT | 1.00  | Bottle 750ml | 1 613.80   | 0.0 %  | 1 403.30          | 210.50 | 1 613.80          |

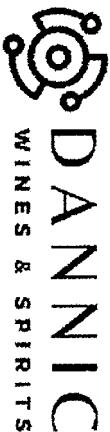
Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

BANKING DETAILS:

Account Name  
Bank Name  
Bank Account  
Branch Code  
Payment Ref

Dannic Wines and Spirits (Pty) Ltd  
First National Bank (FNB)  
63040213299  
255355  
W00D0001 CR0002127

|              |           |
|--------------|-----------|
| Total (Excl) | 20 869.67 |
| Tax 15.00 %  | 3 130.45  |
| Total (Incl) | 24 000.12 |
| Discount     | 0.00      |
| Total (Incl) | 24 000.12 |



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Registration No 2022/551504/07

Liquor License NLA 17172



Woodstock Liquors (7 Days EFT)

Delivery Address:

175 Victoria Road  
Woodstock  
7925

Postal Address:

Cybercellar Woodstock Liq & Beer PTY LTD  
175 Victoria Road  
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7925

Credit Note

Account Number WOOD0001  
VAT Number 4250281633  
Transaction Date 18/06/2024  
Credit Note No CR0002127  
Linked Invoice No INV/0018031  
External Order #WOO-23157  
Credit Reason Cancelled

| Code                        | Item Description              | Warehouse Name     | QTY   | Packaging    | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|-----------------------------|-------------------------------|--------------------|-------|--------------|------------|--------|-------------------|--------|-------------------|
| 749820                      | Smlnoff 1818 500ml Pet        | Liquor Runners CPT | 12.00 | Bottle 500ml | 108.01     | 0.0 %  | 1 127.04          | 169.06 | 1 296.10          |
| 787266                      | Smlnoff 1818 750ml - New Pack | Liquor Runners CPT | 12.00 | Bottle 750ml | 152.73     | 0.0 %  | 1 593.68          | 239.05 | 1 832.73          |
| 771708                      | Tanqueray London Gin          | Liquor Runners CPT | 12.00 | Bottle 750ml | 277.20     | 0.0 %  | 2 892.49          | 433.87 | 3 326.36          |
| 782594                      | Vat 69                        | Liquor Runners CPT | 12.00 | Bottle 750ml | 174.82     | 0.0 %  | 1 824.16          | 273.62 | 2 097.78          |
| Order cancelled by Customer |                               |                    |       |              |            |        |                   |        |                   |

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 CR0002127

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| Tax 15.00 %  | 3 130.45  |
| Total (Incl) | 24 000.12 |
| Discount     | 0.00      |
| Total (Incl) | 24 000.12 |