



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 17172



TAX INVOICE

Laguna Liquors (CIA)

Delivery Address:
Chim-Liza Trading Pty Ltd T/A Laguna Liq
Shop 3 The Barn Shopping Centre
Langebaan
7357

Postal Address:
Chim-Liza Trading Pty Ltd T/A Laguna Liq
Shop 3 The Barn Shopping Centre
Langebaan
7357

Account Number LAG00001
VAT Number 4310258589
Transaction Date 16/07/2024
External Order Riaan
Invoice Number INV0020709
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	6.00	Bottle 750ml	234.58	269.77	3.2 %	1 362.50	204.38	1 566.88
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	4.00	Bottle 750ml	383.74	441.30	2.3 %	1 499.94	224.99	1 724.93
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	2.00	Bottle 750ml	473.29	544.29	1.9 %	928.59	139.29	1 067.88
679415	J&B Rare 750ml	Liquor Runners CPT	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
687385	Black and White 750ml	Liquor Runners CPT	6.00	Bottle 750ml	165.31	190.11	2.0 %	971.88	145.78	1 117.66
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	6.00	Bottle 1L	179.46	206.37	2.1 %	1 054.23	158.13	1 212.36

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

Received by _____

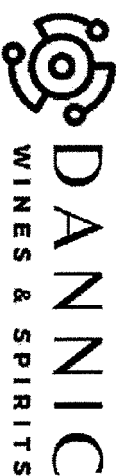
Date _____

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	LAG00001 INV0020709

Total (Excl)	6 979.76
Tax 15.00 %	1 046.96
Total (Incl)	8 026.72
Discount	0.00
Total (Incl)	8 026.72



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777893	Johnnie Walker Black 12Vo 750ml	Liquor Runners CPT	4.00	Bottle 750ml	383.74	441.30	2.3 %	1 499.94	224.99	1 724.93
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners CPT	2.00	Bottle 750ml	473.29	544.29	1.9 %	928.59	139.29	1 067.88
679415	J&B Rare 750ml	Liquor Runners CPT	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
687385	Black and White 750ml	Liquor Runners CPT	6.00	Bottle 750ml	165.31	190.11	2.0 %	971.88	145.78	1 117.66
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	6.00	Bottle 1L	179.46	206.37	2.1 %	1 054.23	158.13	1 212.36

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Date _____
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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LAG00001 INV0020709

Total (Excl) 6 979.76
Tax 15.00 % 1 046.96
Total (Incl) 8 026.72
Discount 0.00
Total (Incl) 8 026.72



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account NumberLAG00001

VAT Number4310258589

Transaction Date16/07/2024

Credit Note NoCR0002351

Linked Invoice NoINV0020709

External OrderRiaan

Credit ReasonCorrection-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	6.00	Bottle 750ml	261.15	0.0 %	1 362.50	204.38	1 566.88
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	4.00	Bottle 750ml	431.23	0.0 %	1 499.94	224.99	1 724.93
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	2.00	Bottle 750ml	533.94	0.0 %	928.59	139.29	1 067.88
679415	J&B Rare 750ml	Liquor Runners CPT	6.00	Bottle 750ml	222.84	0.0 %	1 162.62	174.39	1 337.01
687385	Black and White 750ml	Liquor Runners CPT	6.00	Bottle 750ml	186.28	0.0 %	971.88	145.78	1 117.66
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	6.00	Bottle 1L	202.06	0.0 %	1 054.23	158.13	1 212.36
Correction / Reinvoice									
- Customer wants to remove items									

Received by		Total (Excl)	6 979.76
Date		Tax 15.00 %	1 046.96
		Total (Incl)	8 026.72
		Discount	0.00
Signed		Total (Incl)	8 026.72

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefLAG00001 CR0002351