



Page 1 of 1

Liquor License NLA 17172

Liquor City Milnerton CC t/a

Postal Address:

284 Boy De Goede Circle

Table View

Cape Town

7439

TAX INVOICE

Invoice Number	INV0026972
Rep Name	

TUE Delivery Day

~~SAK~~

[illegible]

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

Total (Excl)	5 295.84
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Tax 15.00 %	794.38
-------------	--------

Total (Incl) **6 090.22**

Rebate Discount	0.00
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Grand Total (Incl.) ZAR 6 090.22



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

DIAGEO

Liquor City Milnerton (7 Days EFT)

Delivery Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

Liquor City Milnerton CC t/a
Postal Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

TAX INVOICE
Account Number LIQU0101
VAT Number 4350254589
Transaction Date 20/09/2024
External Order Graham
Invoice Number INV0026972
Rep Name
Delivery Day TUE

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	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.37	478.11	3 665.48
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74

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 LIQU0101 INV0026972

Total (Excl) 5 295.84
Tax 15.00 % 794.38
Total (Incl) 6 090.22
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 090.22

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

REQUEST FOR CREDIT - CR1428358 2024-09-25 10:51:01

LOAD SHEET Reference - LSID 234335, DATE Delivered - 2024-09-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY MILNERTON	
Brief Description of Credit:					
Principal Customer Code: LIQU0101					

Doc. Date: 2024-09-20		Doc. Ref: INV0026972D		GRV:	Credit Type: Credit		Invoice Amt: R 6090.22	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY	
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	W5	Client Returned		1	
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: INV0026972D (2 Product Type)								3

Authorized by: _____
[date]



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Liquor City Milnerton (7 Days EFT)

Delivery Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

Liquor City Milnerton CC t/a
Postal Address:
284 Boy De Goede Circle
Table View
Cape Town
7439

Credit Note

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

LICU0101
4350254589
25/09/2024
CR0002941
INV0026972
Graham
Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 832.74	0.0 %	3 187.37	478.11	3 665.48
787267	Sminoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 424.74	0.0 %	2 108.47	316.27	2 424.74

Customer rather took JAB order - delivered on same day

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
LIQU0101 CR0002941

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Tax 15.00 %	794.38
Total (Incl)	6 090.22
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Grand Total (Incl.) ZAR	6 090.22