



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

La Cotte Inn Blue Bottle Liquors (30 Days from

Delivery Address:

Cnr Louis Botha Ave & Hooftweg
Franschhoek
7690

PRODUCT CODE	CASES	UNITS	REASON
70608	1	12	Net
Postal Address	PO BOX 1376	94742	Franschhoek

TAX INVOICE
Account Number LACO0001
VAT Number 4040145908
Transaction Date 26/09/2024
External Order Kyle
Invoice Number INV0027577
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Excl)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
* 710608	Johannie Walker Blue	Liquor Runners CPT	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
* 694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63

Below line is currently out of stock:
- Don Julio Reposado

* JOHANNIE WALKER BLUE
* BELLS EXTRA SPECIAL
SEND BACK

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

LA COTTE INN WINE SALES
BOX 137, FRANSCHHOEK, 7690
TEL: (021) 876 3775
VAT No: 4040 145 908

HRB 285 AS

CEPIC

Received by Boole
Date 28-9-2024

Signed Boole

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LACO0001 INV0027577

Total (Excl)	8 104.53
Tax 15.00 %	1 215.68
Total (Incl)	9 320.21
Rebate Discount 2.50 %	233.01
Grand Total (Incl.) ZAR	9 087.21

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429525

2024-09-30 10:11:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: LACO0001

Customer Name: LA COTTE INN WINE SALES

Doc. Date: 2024-09-26		Doc. Ref: INV0027577D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 9320.21	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1		
710608	Johnnie Walker Blue	EA	Bottle 750ml	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV0027577D (2 Product Type)								2	

Authorized by:_____

[date]



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La Cotte Inn Blue Bottle Liquors (30 Days from Str

Delivery Address:
Cnr Louis Botha Ave & Hoofweg
Franschhoek
7690

Postal Address:
PO BOX 137
Franschhoek

7690

Credit Note

Account Number LACO0001
VAT Number 4040145908
Transaction Date 30/09/2024
Credit Note No CR0002979
Linked Invoice No INV/0027577
External Order Kyle
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners CPT	1.00	Bottle 750ml	3 034.37	0.0 %	2 638.58	395.79	3 034.37
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 753.63	0.0 %	2 394.46	359.17	2 753.63

Duplicate - Received on INV27423

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 LACO0001 CR0002979

Total (Excl)	5 033.04
Tax 15.00 %	754.96
Total (Incl)	5 788.00
Rebate Discount2.50 %	144.69
Grand Total (Incl.) ZAR	5 643.30