



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



SG Convenience Liquor Western Cape

Delivery Address:
Unit 1 Block A2 East Precinct
Montague Business Park
Topaz Boulevard
Milnerton

Postal Address:
SUPERGROUP TRADING (PTY) LTD via
SG CONVENIENCE LIQUOR WESTERN CAPE

TAX INVOICE

Account Number SGC00006
VAT Number 4160232882
Transaction Date 27/09/2024
External Order POCP10055923
Invoice Number INV0027690
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Liquor Runners CPT	4.00	Case 12 X 750ml	3 711.03	4 267.68	3.5 %	14 324.57	2 148.69	16 473.26

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004397

Received by

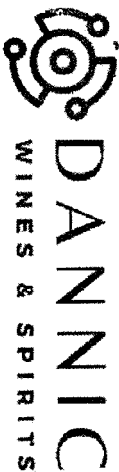
Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref SGC00006 INV0027690

Total (Excl)	14 324.57
Tax 15.00 %	2 148.69
Total (Incl)	16 473.26
Rebate Discount	0.00
Grand Total (Incl.) ZAR	16 473.26



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

Received by		Total (Excl)	14 324.57
Date		Tax 15.00 %	2 148.69
		Total (Incl)	16 473.26
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	16 473.26

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SGC00006 INV0027690



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Registration No 2022551504/07
Liquor License NLA 17172

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SG Convenience Liquor Western Cape

Delivery Address:
Unit 1 Block A2 East Precinct
Montague Business Park
Topaz Boulevard
Milnerton

Postal Address:
SUPERGROUP TRADING (PTY) LTD t/a
SG CONVENIENCE LIQUOR WESTERN CAPE

TAX INVOICE
Account Number SGC00006
VAT Number 4160232882
Transaction Date 27/09/2024
External Order POCPT0055923
Invoice Number INV0027690
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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627546	Bells Spec Rsv	Liquor Runners CPT	4.00	Case 12 x 750ml	3 711.03	4 267.68	3.5 %	14 324.57	2 148.69	16 473.26
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is a registered National Distributor
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Received by

Date

Signed

BANKING DETAILS:

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SGCON

INV0027690D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1429651

Dannic

SG CONVENIENCE

CS

627546	Bells Spec Rsv	Case 12 x 750ml	CS		4
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4

Conf Vert
27.9.2024. All Marked.
SG
Imedrx Collection Approved By Dan.

Picked By: _____

Checked By: _____

2024/09/27 09:03:04

REQUEST FOR CREDIT - CR1429651

2024-09-27 12:18:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Cancelled by Principal		Customer Name: SG CONVENIENCE			
Brief Description of Credit:							
Principal Customer Code:		SGC00006					
Doc. Date: 2024-09-27		Doc. Ref: INV0027690D	GRV:	Credit Type: Credit	Invoice Amt: R 16473.3		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	CS	Case 12 x 750	P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: INV0027690D (1 Product Type)							4

Authorized by:_____

[date]