



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



OK Liquor Dwynefontein (1958)

Delivery Address:
Shop 9 & 10 Koeberg Centre
Pelican Parade & Charles Hoffe Avenue
Melkbosstrand

OK Franchise Division (Pty)Ltd

Postal Address:
Shop 9 & 10 Koeberg Centre
Corner Charles Hoffe Avenue
Pelican Parade Melkbos

Credit Note

Account Number OKLI0018
VAT Number 4680252600
Transaction Date 16/10/2024
Credit Note No CR0003162
Linked Invoice No INV0029200
External Order WC0425115787
Credit Reason Double Order

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
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	2.00	Bottle 750ml	720.29	0.0 %	1 252.68	187.90	1 440.58
Duplicate on INV29250									
Invoiced as per two different PO's received									

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 OKLI0018 CR0003162

Total (Excl)	3 891.26
Tax 15.00 %	583.69
Total (Incl)	4 474.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 474.95

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.lrsc.co.za

REQUEST FOR CREDIT - CR1432843 2024-10-16 03:29:22

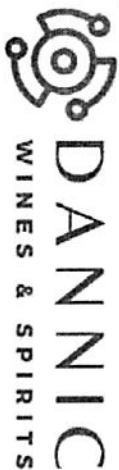
LOAD SHEET Reference - LSID 234528, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: OK LIQUOR DUYNEFONTEIN		
Brief Description of Credit:					
Principal Customer Code: OKLI0018					

Doc. Date: 2024-10-11 Doc. Ref: INV0029200D GRV: Credit Type: Credit Invoice Amt: R 4474.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
710608	Johnnie Walker Blue	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
733882	Johnnie Walker Gold Rsv	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV0029200D (2 Product Type)							3

Authorized by: _____
[date]



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TAX INVOICE

Account Number OKL10018
VAT Number 4680252600
Transaction Date 11/10/2024
External Order WCO425115787
Invoice Number INV0029200
Rep Name
Delivery Day TUE

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PRODUCT CODE	QTY	REASON
710608	1	SALES
733882	2	SALES

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

Received by _____

Date _____

Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKL10018 INV0029200

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RECEIVED

Liquor Runner Cape Town (Pty) Ltd
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REC. NO. R0004027

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