



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

Account Number CAPE0001
VAT Number 4830306355
Transaction Date 17/10/2024
External Order Julia
Invoice Number INV0029730
Rep Name Rushin Wyeth (SC)
Delivery Day MON

Mi Liquors Cape Gate (7 Days EFT)

Delivery Address:
Shop 1
Marlborough Street
No. 18 Windsorpark
Kraaifontein
7570
Postal Address:
Forca 1608 (Pty) Ltd
Shop 1
Marlborough Street
No. 18 Windsorpark
7570

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
749821	Smlnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90

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 CAPE0001 INV0029730

Total (Excl)	5 612.73
Tax 15.00 %	841.92
Total (Incl)	6 454.65
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 454.65



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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434125 2024-10-22 12:09:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: MI LIQUORS CAPE GATE

Brief Description of Credit:

Principal Customer Code: CAPE0001

Doc. Date: 2024-10-17 Doc. Ref: INV0029730D GRV: S Credit Type: Credit Invoice Amt: R 6454.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		1
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	P1	Cancelled by Princip		1
782594	Vat 69	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0029730D (3 Product Type)

3

Authorized by: _____

[date]

1/1



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Kraaifontein
7570

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Forca 1608 (Pty) Ltd
Shop 1
Marbrough Street
No.18 Windsorpark
7570

Credit Note

Account Number CAPE0001

VAT Number 4830306355

Transaction Date 17/10/2024

Credit Note No CR0003176

Linked Invoice No INV0029730

External Order Julia

Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	2 119.05	0.0 %	1 842.66	276.40	2 119.06
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 337.68	0.0 %	2 032.77	304.92	2 337.69
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 997.89	0.0 %	1 737.30	260.60	1 997.90

Customer changed order

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Account Name

Dannic Wines and Spirits (Pty) Ltd

Bank Name

First National Bank (FNB)

Bank Account

63040213299

Branch Code

256355

Payment Ref

CAPE0001 CR0003176

Total (Excl)	5 612.73
Tax 15.00 %	841.92
Total (Incl)	6 454.65
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 454.65