



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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



Blue Bottle Liquors Panorama - WC (7 Days EI

Delivery Address:

Shop 3
Cnr Haydn & Hendrik Verwoedrylaan

Postal Address:

Shop 3
Cnr Haydn & Hendrik Verwoedrylaan

Panorama
Parow
7500

Panorama
Parow
7500

TAX INVOICE

Account Number PAN00001
VAT Number 4670309840
Transaction Date 22/11/2024
External Order Sakhele
Invoice Number INV0033528
Rep Name DNP073-SAKHELE GELESE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
779054	Gordons Pink Berry	Liquor Runners CPT	3.00	Bottle 750ml	152.11	174.92	3.3 %	441.32	66.20	507.52
779077	Gordons Sunset Orange	Liquor Runners CPT	3.00	Bottle 750ml	152.11	174.92	3.3 %	441.32	66.20	507.52
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Bottle 750ml	260.21	299.24	1.6 %	255.96	38.39	294.35
773765	Tanqueray BR	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

Sending back not ordered

is a registered National Distributor
REG. NO. R0001027

Received by

Date	PRODUCT CODE	CASES	UNITS	REASON
21/11/2024	88888	3	36	Not ordered
21/11/2024	88888	3	36	Not ordered

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PAN00001 INV0033528

Total (Excl)	5 451.83
Tax 15.00 %	817.77
Total (Incl)	6 269.60
Rebate Discount 2.50 %	156.74
Grand Total (Incl.) ZAR	6 112.87



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Blue Bottle Liquors Panorama - WC (7 Days EI

Delivery Address:

Shop 3
Cnr Haydn & Hendrik Verwoedrylaan
Panorama
Parow
7500

Postal Address:

Shop 3
Cnr Haydn & Hendrik Verwoedrylaan
Panorama
Parow
7500

TAX INVOICE

Account Number PAN00001
VAT Number 4670309840
Transaction Date 22/11/2024
External Order Sakhele
Invoice Number INV0033528
Rep Name DNP073-SAKHELE GELESE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
779054	Gordons Pink Berry	Liquor Runners CPT	3.00	Bottle 750ml	152.11	174.92	3.3 %	441.32	66.20	507.52
779077	Gordons Sunset Orange	Liquor Runners CPT	3.00	Bottle 750ml	152.11	174.92	3.3 %	441.32	66.20	507.52
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Bottle 750ml	260.21	299.24	1.6 %	255.96	38.39	294.35
773765	Tanqueray BR	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

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

REG. NO. 2003/027

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 PAN00001 INV0033528

Total (Excl)	5 451.83
Tax 15.00 %	817.77
Total (Incl)	6 269.60
Rebate Discount 2.50 %	156.74
Grand Total (Incl.) ZAR	6 112.87

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 - CR1443151 2024-11-27 03:56:52

LOAD SHEET Reference - LSID 234943, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE LIQUORS PANO	
Brief Description of Credit:					
Principal Customer Code: PANO0001					

Doc. Date: 2024-11-22		Doc. Ref: INV0033528D		GRV:	Credit Type: Credit	Invoice Amt: R 6269.6	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
782658	Black and White 200ml - New Pack	CS	Case 24 x 200	W2	Not Ordered / Dupl		1
779054U	Gordons Pink Berry	EA	Bottle 750ml	W2	Not Ordered / Dupl		3
779077U	Gordons Sunset Orange	EA	Bottle 750ml	W2	Not Ordered / Dupl		3
773765	Tanqueray BR	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
750210U	Tanqueray Flor De Sevilla	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0033528D (5 Product Type)							9

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Blue Bottle Liquors Panorama - WC (7 Days EFT)

Delivery Address:

Shop-3
Cnr Haydn & Hendrik Verwoedrylaan
Panorama
Parow
7500

Postal Address:

Shop-3
Cnr Haydn & Hendrik Verwoedrylaan
Panorama
Parow
7500

Credit Note

Account Number PAN00001
VAT Number 4670309840
Transaction Date 27/11/2024

Credit Note No CR0003483
Linked Invoice No INV/0033528
External Order Sakhele
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1 428.00	0.0 %	1 241.74	186.26	1 428.00
779054	Gordons Pink Berry	Liquor Runners CPT	3.00	Bottle 750ml	169.17	0.0 %	441.32	66.20	507.52
779077	Gordons Sunset Orange	Liquor Runners CPT	3.00	Bottle 750ml	169.17	0.0 %	441.32	66.20	507.52
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Bottle 750ml	294.35	0.0 %	255.96	38.39	294.35
773765	Tanqueray BR	Liquor Runners CPT	1.00	Case 12 x 750ml	3 532.22	0.0 %	3 071.49	460.72	3 532.21

Customer cancelled order - Not Ordered
Invoiced as per order received from rep

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 PAN00001 CR0003483

Total (Excl)	5 451.83
Tax 15.00 %	817.77
Total (Incl)	6 269.60
Rebate Discount2.50 %	156.74
Grand Total (Incl.) ZAR	6 112.87