

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



Blue Bottle Liquors Oasis Bredasdorp (7 Days

Delivery Address:  
33 Church Street  
Bredasdorp  
7280

Postal Address:  
Stollas Liquors (Pty) Ltd  
33 Church Street  
Bredasdorp  
7280

**TAX INVOICE**

Account Number OASI0003  
VAT Number 4300269091  
Transaction Date 12/12/2024  
External Order Naude  
Invoice Number INV0036020  
Rep Name DNP091-ALFONZO PIETERSE  
Delivery Day MON

| Code   | Item Description            | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 752486 | Johnnie Walker Red 750ml    | Liquor Runners CPT | 1.00 | Case 12 x 750ml | 2 863.66   | 3 293.21   | 11.5 % | 2 533.30          | 380.00 | 2 913.30          |
| 787267 | Smirnoff 1818 1L - New Pack | Liquor Runners CPT | 1.00 | Case 12 x 1 L   | 2 183.30   | 2 510.80   | 1.6 %  | 2 148.30          | 322.25 | 2 470.55          |
| 771708 | Tanqueray London Gin        | Liquor Runners CPT | 1.00 | Bottle 750ml    | 260.21     | 299.24     | 8.8 %  | 237.38            | 35.61  | 272.99            |
| 773765 | Tanqueray BR                | Liquor Runners CPT | 1.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 8.8 %  | 2 848.59          | 427.29 | 3 275.88          |

Below line is currently out of stock:  
- Tanqueray Flor De Sevilla

Return 11 bottles

| PRODUCT CODE | QTY | UNIT          | REASON |
|--------------|-----|---------------|--------|
| 773765       | 11  | over supplied |        |

Received by

Date

Signed

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

REG. NO RG0004327

**BANKING DETAILS:**

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref OASI0003 INV0036020

|                         |          |
|-------------------------|----------|
| Total (Excl)            | 7 767.57 |
| Tax 15.00 %             | 1 165.15 |
| Total (Incl)            | 8 932.72 |
| Rebate Discount 2.50 %  | 223.32   |
| Grand Total (Incl.) ZAR | 8 709.41 |

claim to: Dannie

16/12/24 57

from: Blue Bottle Liqueurs Oasis Breda dorp

inv: 36020

Tangeray Royale - 11 bottles returned  
(ordered one) ::

Nico

FZW 6/4 FS





REQUEST FOR CREDIT - CR1448428

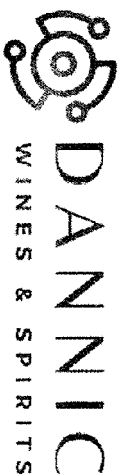
2024-12-17 01:36:00

LOAD SHEET Reference - LSID 235161, DATE Delivered - 2024-12-16

| Reg. No.                          | Truck Description      | Load Capacity   | Driver Name       | Dispatcher                               | Checker |
|-----------------------------------|------------------------|-----------------|-------------------|------------------------------------------|---------|
| FZW614FS                          | FUSO FN25-270 FC (C 14 |                 | J.K. THSIBALABALA |                                          |         |
| Reason for Credit:                |                        | Client Returned |                   | Customer Name: BLUE BOTTLE LIQUORS OASIS |         |
| Brief Description of Credit:      |                        |                 |                   |                                          |         |
| Principal Customer Code: OASI0003 |                        |                 |                   |                                          |         |

Doc. Date: 2024-12-12 Doc. Ref: INV0036020D GRV: 57 Credit Type: Part Credit Invoice Amt: R 0

| Stock Code                                                                         | Stock Description        | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------------------------------------------------------------------------------|--------------------------|------|-----------|-------------|-----------------|-------|-----|
| 773765U                                                                            | TANQUERAY BR (1 X 750ML) | EA   | 1 x 750ML | W5          | Client Returned |       | 11  |
| Total Number of Items to be credited on Document Ref: INV0036020D (1 Product Type) |                          |      |           |             |                 |       | 11  |



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7280

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Bredasdorp  
7280

Credit Note  
Account Number OASI0003  
VAT Number 4300269091  
Transaction Date 17/12/2024  
Credit Note No CR0003683  
Linked Invoice No INV0036020  
External Order Naude  
Credit Reason Refused by Customer

| Code   | Item Description | Warehouse Name     | QTY   | Packaging    | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|-------|--------------|------------|--------|-------------------|--------|-------------------|
| 773765 | Tanqueray BR     | Liquor Runners CPT | 11.00 | Bottle 750ml | 272.99     | 0.0 %  | 2 611.21          | 391.68 | 3 002.89          |

Customer just needed 1 bottle

Received by -----  
Date -----  
Signed -----

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Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref OASI0003 CR0003683

Total (Excl) 2 611.21  
Tax 15.00 % 391.68  
Total (Incl) 3 002.89  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 3 002.89