



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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



Liquor City Strand (7 Days EFT)

Delivery Address:
Beach Road
Shop 5 Odeon Towers
Strand
7139

Liquor City Strand CC t/a	PRODUCT CODE	CASES	UNITS	REASON	ACCOUNT Number	LIQU0135
Postal Address: Beach Road Shop 5 Odeon Towers Strand 7139	777994	1	125	NOT RECORDED	VAT Number	4100254582
					Transaction Date	09/10/2024
					External Order	Roderick
					Invoice Number	INV0028951
					Rep Name	
					Delivery Day	FRI

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	24.00	Bottle 50ml	15.64	17.99	0.0 %	375.34	56.30	431.64
672548	Baileys Original	Liquor Runners CPT	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	3.00	Bottle 200ml	77.63	89.27	0.0 %	232.89	34.93	267.82
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	2.00	Bottle 200ml	110.88	127.51	0.0 %	221.75	33.26	255.01
771126	J&B Rare 200ml	Liquor Runners CPT	3.00	Bottle 200ml	59.13	68.00	0.0 %	177.39	26.61	204.00
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	3.00	Bottle 200ml	54.73	62.94	0.0 %	164.18	24.63	188.81
782556	Bells Extra Spl 200ml	Liquor Runners CPT	3.00	Bottle 200ml	65.78	75.65	0.0 %	197.35	29.60	226.95
694738	Bells Extra Spl 375ml	Liquor Runners CPT	3.00	Bottle 375ml	117.74	135.40	0.0 %	353.21	52.98	406.19

J&B 375ml - NOT LISTED YBY DANNIC

Liquor Runner Corp Town (Pty) Ltd

Sevel Back 500 Black 1L

15159.78
- 6416.61
18743.17
131.15

Received by Am lewela
Date 11-10-24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0135 INV0028951

Total (Excl)	13 182.42
Tax 15.00 %	1 977.36
Total (Incl)	15 159.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 159.78

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

(021) 903 3880
Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432308 2024-10-12 02:05:55

LOAD SHEET Reference - LSID 234497, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY STRAND

Brief Description of Credit:

Principal Customer Code: LIQU0135

Doc. Date: 2024-10-09 Doc. Ref: INV0028951D GRV: S Credit Type: Part Credit Invoice Amt: R 15159.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777994	Johnnie Walker Black 12Yo 1L	CS	Case 12 x 1 L	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0028951D (1 Product Type) 1

Authorized by: _____
[date]



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Liquor City Strand (7 Days EFT)

Delivery Address:
Beach Road
Shop 5 Odeon Towers
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Liquor City Strand CC t/a
Postal Address:
Beach Road
Shop 5 Odeon Towers
Strand
7139

Credit Note

Account Number LIQU0135
VAT Number 4100254582
Transaction Date 15/10/2024
Credit Note No CR0003077
Linked Invoice No INV0028951
External Order Roderick
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	6 416.61	0.0 %	5 579.66	836.95	6 416.61
Not Ordered									
Invoiced as per order 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 LIQU0135 CR0003077

Total (Excl) 5 579.66
Tax 15.00 % 836.95
Total (Incl) 6 416.61
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 416.61