



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



Liverpool Wholesale Liquors (30 Days from St

Delivery Address: 219 Voortrekker Road
Maitland, Tuindorp
Western Cape 7405
Postal Address: Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

TAX INVOICE

Account Number LIVE0001
VAT Number 4550163300
Transaction Date 26/02/2024
External Order Shameemah
Invoice Number INV0008966
Rep Name
Delivery Day MON/WED

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	350.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	627 942.00	94 191.30	722 133.30
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	75.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	127 539.00	19 130.85	146 669.85
687385	Black and White 750ml	Liquor Runners CPT	70.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	132 577.20	19 886.58	152 463.78
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	75.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	119 673.00	17 950.95	137 623.95

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 LIVE0001 INV0008966

Total (Excl)	1 007 731.20
Tax 15.00 %	151 159.68
Total (Incl)	1 158 890.88
Discount	0.00
Total (Incl)	1 158 890.88



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Liverpool Wholesale Liquors (7 days EFT)

Delivery Address:
219 Voortrekker Road
Maitland, Tuindorp
Western Cape
7405

Postal Address:
Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

LIVE001
4550153300
26/02/2024
CR0001383
INV0008966
Shameemah
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	350.00	Case 12 x 750ml	2 063.24	0.0 %	627 942.00	94 191.30	722 133.30
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	75.00	Case 12 x 750ml	1 955.60	0.0 %	127 539.00	19 130.85	146 669.85
687385	Black and White 750ml	Liquor Runners CPT	70.00	Case 12 x 750ml	2 178.05	0.0 %	132 577.20	19 886.58	152 463.78
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	75.00	Case 12 x 750ml	1 834.99	0.0 %	119 673.00	17 950.95	137 623.95
Correction / Reinvoice									
Incorrect quantities on VAT69 & CM Spiced									

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

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
LIVE0001 CR0001383

Total (Excl)	1 007 731.20
Tax 15.00 %	151 159.68
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