



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

DIAGEO

Liverpool Wholesale Liquors

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 4550153300
Transaction Date 24/11/2023
External Order Shameenah
Invoice Number INV0001832
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	62.00	Case 12 x 750l	2 422.46	2 785.83	14.0 %	129 173.28	19 375.99	148 549.27
*752486	Johnnie Walker Red 750ml	Liquor Runners CPT	57.00	Case 12 x 750l	2 716.42	3 123.89	16.2 %	129 816.36	19 472.45	149 288.81

Please note the following out of stock;
Bells Extra Special 750ml = 33 cases
Johnnie Walker Red 750ml = 38 cases

SW Red 4/5 Broker

752486 1 X UNIT Broker
IN SEALED CASE

Box 2525

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by Nelson
Date 29/11/23
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 INV0001832

Total (Excl) 258 989.64
Tax 15.00 % 38 848.44
Total (Incl) 297 838.08
Discount 0.00
Total (Incl) 297 838.08

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.lrsc.co.za

REQUEST FOR CREDIT - CR1370205 2023-11-30 11:32:35

LOAD SHEET Reference - LSID 231552, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Leakage

Customer Name: Liverpool Wholesale Liquors

Brief Description of Credit:

Principal Customer Code: LIVE0001

Doc. Date: 2023-11-24 Doc. Ref: INV0001832D GRV: S Credit Type: Part Credit Invoice Amt: R 297838

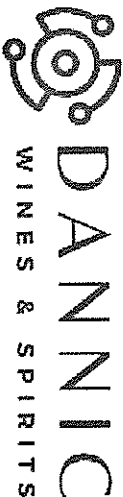
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0001832D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number LIVE0001
VAT Number 4530153300
Transaction Date 30/11/2023
Credit Note No CR00000366
Linked Invoice No INV0001832
External Order Partial credit
Credit Reason Short Delivered

Liverpool Wholesale Liquors

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

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 619.10	C.0 %	2 277.48	341.62	2 619.10

Short delivered / partial credit.

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 255335
Payment Ref LIVE0001 CR00000366

Total (Excl)	2 277.48
Tax 15.00 %	341.62
Total (Incl)	2 619.10
Discount	0.00
Total (Incl)	2 619.10