

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

TAX INVOICE

Account Number BAR00002
VAT Number 4240289340
Transaction Date 23/11/2023
External Order Roedolf
Invoice Number INV0001722
Rep Name
Delivery Day MON

Miliquors Die Mans Apteek (EFT24H)

Delivery Address:
10 Malan Street
Lutzville
8165

Postal Address:
Die Mans Apteek Drankwinkel (Pty) Ltd
10 Malan Street
Lutzville
8165

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749884	Smitnoff 1818 750ml	Liquor Runners CPT	15.00	Case 12 x 750l	1 647.68	1 894.83	8.2 %	22 690.80	3 403.62	26 094.42
760013	Smitnoff Infusions Raspberry Passion	Liquor Runners CPT	15.00	Case 12 x 750l	1 562.58	1 796.97	1.3 %	1 542.60	231.39	1 773.99

PRODUCT CODE	PAGE	UNIT	REASON
760013	1		No Stock

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 BAR00002 INV0001722

Total (Excl) 24 233.40
Tax 15.03 % 3 635.01
Total (Incl) 27 868.41
Discount 0.00
Total (Incl) 27 868.41

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

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1369941 2023-11-28 14:55:00

LOAD SHEET Reference - LSID 231507, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: No Stock in Warehouse

Customer Name: DIE MANS APTEEK LIQUORLA

Brief Description of Credit:

Principal Customer Code: BAR00002

Doc. Date: 2023-11-23 Doc. Ref: INV0001722D GRV: S Credit Type: Part Credit Invoice Amt: R 2/868.4

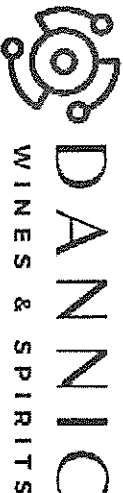
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760013	Smirnoff Infusions Raspberry Passion	CS	Case 12 x 750	N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0001722D (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, 7645
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number BAR00002
VAT Number 4240289340
Transaction Date 29/11/2023
Credit Note No CR00000317
Linked Invoice No INV0001722
External Order Partial credit
Credit Reason Nc Stock

Miliquors Die Mans Apteek (EFT24H)

Delivery Address:
10 Malan Street
Lutzville
8165

Postal Address:
Die Mans Apeek Drankwinkel (Pty) Ltd
10 Ma an Street
Lutzville
8165

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Smirnoff Infusions Raspberry Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 773.99	0.0 %	1 542.6C	231.39	1 773.99

No stock in warehouse / 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 255355
Payment Ref BAR00002 CR00000317

Total (Excl)	1 542.60
Tax 15.00 %	231.39
Total (Incl)	1 773.99
Discount	0.00
Total (Incl)	1 773.99