



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

Riebeeckwies Liquormark (1907)

Delivery Address:

Erf 268
Voortrekkerweg
Riebeeck West
Riebeeck West

OK Franchise Division (Pty) Ltd

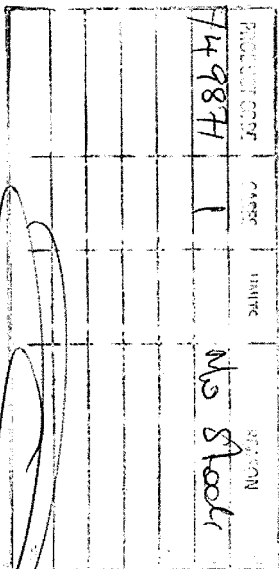
Postal Address:

Erf 268
Voortrekkerweg
Riebeeck West
Riebeeck West

TAX INVOICE

Account Number RIEB0001
VAT Number 4450105459
Transaction Date 15/11/2023
External Order WCO524121728
Invoice Number INV0000985
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT N/S	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	1 929.02	2 216.37	1.3 %	1 904.04	285.67	2 189.65



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 RIEB0001 INV0000985

Total (Excl)	12 756.24
Tax 15.00 %	1 913.43
Total (Incl)	14 669.67
Discount	0.00
Total (Incl)	14 669.67

TERUGSENDINGSDEBITNOTA / RETURNS DEBIT NOTE

KAAP AGRI

KAAP AGRI BEDRYF BEPERK / LTD
Reg. No. 1995/000336/06 BTW/ VAT 4450105459

139057

TAK 76 BRANCH

Verskaffer / Supplier Diagto Faktuur / Invoice INV 0000985

DANNIC WINE & SPIRITS Gedateer / Dated 16.11.23.

Per Vragbriefnummer Gedateer 16.11.23.
Consignment Note No. Dated

BESONDERHEDE / DETAILS			
Sminkel 1818 144 BT	12X144.	R2424	80
No Stock en Truck Fy827 FS.			
SEL NR. 078438132			
Bevler: Thembu			
Truck: Fy827 FS			
		2424	80.

Lexlines (021) 507-9065 (KA25-HT) WT 865692

Kredietnota / Credit Note
KAAP AGRI BEDRYF BPK / LTD

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@lr.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1367703 2023-11-17 13:29:54

LOAD SHEET Reference - LSID 231410, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 2				
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Reason for Credit: No Stock in Warehouse

Customer Name: Liquormark Riebeeck West 1

Brief Description of Credit:

Principal Customer Code: RIEB0001

Doc. Date: 2023-11-15 Doc. Ref: INV0000985D GRV: S Credit Type: Part Credit Invoice Amt: R 14669.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749871	Smirnoff 1818 1L Pct	CS	Case 12 x 1 L	NS	No Stock in Warcho		1

Total Number of Items to be credited on Document Ref: INV0000985D (1 Product Type)

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



Riebeeckwies Liquormark (1907)

Delivery Address:

Erf 268
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Riebeeck West
Riebeeck West

OK Franchise Division (Pty)Ltd

Postal Address:

Erf 268
Voortrekkerweg
Riebeeck West
Riebeeck West

Credit Note

Account Number RIEB0001
VAT Number 4450105459
Transaction Date 20/11/2023
Credit Note No CR0000161
Linked Invoice No INV0000985
External Order WC0524121728
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 424.80	0.0 %	2 108.52	316.28	2 424.80

No stock in warehouse.

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 RIEB0001 CR0000161

Total (Excl)	2 108.52
Tax 15.00 %	316.28
Total (Incl)	2 424.80
Discount	0.00
Total (Incl)	2 424.80