



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



Weskus Blue Bottle Liquors (15 Days EFT)

Delivery Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street
Lamberts Bay
8130

LI Yuan (Pty) Ltd
Postal Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street
Lamberts Bay
8130

TAX INVOICE

Account Number
VAT Number
Transaction Date
External Order
Invoice Number
Rep Name
Delivery Day

WESK0002
4570300527
05/12/2024
Janene
INV0035063
DNP085-JANENE CLOETE
MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	7 437.91	1 115.69	8 553.60
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

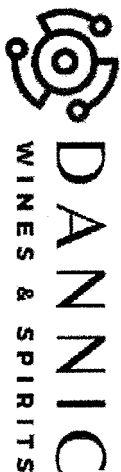
Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
WESK0002 INV0035063

Total (Excl)	7 437.91
Tax 15.00 %	1 115.69
Total (Incl)	8 553.60
Rebate Discount 2.50 %	213.84
Grand Total (Incl.) ZAR	8 339.75



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TAX INVOICE
Account Number WESK0002
VAT Number 4570300527
Transaction Date 05/12/2024
External Order Janene
Invoice Number INV0035063
Rep Name DNP085-JANENE CLOETE
Delivery Day MON

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Received by _____
Date _____
Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WESK0002 INV0035063

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



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

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1446472 2024-12-06 08:16:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: BLUE BOTTLE LIQUORS WESK

Brief Description of Credit:

Principal Customer Code: WESK0002

Doc. Date: 2024-12-05 Doc. Ref: INV0035063D GRV: S Credit Type: Credit Invoice Amt: R 8553.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: INV0035063D (1 Product Type)

4

Authorized by: _____

[date]

1/1



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Credit Note

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Postal Address: Portion Of 1492
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8130

Account Number WESK0002
VAT Number 4570300527
Transaction Date 05/12/2024
Credit Note No CR0003569
Linked Invoice No INV/0035063
External Order Janene
Credit Reason Correction-Reinvoice

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687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 138.40	0.0 %	7 437.91	1 115.69	8 553.60

Customer wants JW Red 750ml
Changed as per rep

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Received by		Total (Excl)	7 437.91
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		Total (Incl)	8 553.60
		Rebate Discount2.50 %	213.84
Signed		Grand Total (Incl.) ZAR	8 339.75

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Payment Ref WESK0002 CR0003569