

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 2022551504/07
Liquor License NLA 17172

DIAGEO

La Cotte Inn Blue Bottle Liquors (30 Days EFT

Delivery Address:

Cnr Louis Botha Ave & Hooftweg
Franschhoek
7690

Postal Address:
PO BOX 137
Franschhoek

7690

Handwritten notes and stamps on the invoice, including a date stamp 'Oct 29 2024' and a signature.

TAX INVOICE

Account Number LACO0001
VAT Number 4040145908
Transaction Date 10/01/2024
External Order Lodine
Invoice Number INV0005565
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
773765	Tanqueray BR	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
704419	Ketel One Vodka	Liquor Runners CPT	2.00	Bottle 750ml	373.57	429.61	0.0 %	747.14	112.07	859.21
762332	Talisker 10 YO ABV	Liquor Runners CPT	2.00	Bottle 750ml	803.47	923.99	0.0 %	1 606.94	241.04	1 847.98
733830	Ciroc Vodka	Liquor Runners CPT	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
749684	Smirnoff 1818 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	1 894.83	277.66	2 172.49
Please note the following line are out of stock										
- Pimm's 750ml										
- Gordons 50ml										
- Oban 750ml										
- Lagavulin 750ml										

Handwritten notes: 'Tanqueray BR', 'order', 'Send back 908', and a stamp 'LA COTTE INN WINE SALES BOX 137, FRANSCHHOEK, 7690 TEL: (021) 876 3775'.

Received by

Bole

Date

12/12/2024

Signed

Bole

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref LACO0001 INV0005565

Total (Excl)	17 150.35
Tax 15.00 %	2 572.55
Total (Incl)	19 722.90
Discount	0.00
Total (Incl)	19 722.90

LA COTTE INN WINE SALES
is a Registered National Distributor
REF: 4040145908

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

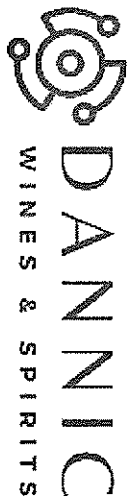
REQUEST FOR CREDIT - CR1381636 2024-01-15 14:33:20

LOAD SHEET Reference - LSID 232093, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: WINE SALES LA COTTE INN	
Brief Description of Credit:					
Principal Customer Code:		LACO0001			

Doc. Date: 2024-01-10		Doc. Ref: INV0005565D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 19722.9	
Stock Code	Stock Description			Unit	Packsizes	Reason Code	Reason	Batch	QTY
773765	Tanqueray BR			CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0005565D (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 LACO0001
VAT Number 4040145908
Transaction Date 15/01/2024
Credit Note No CR0001062
Linked Invoice No INV0005565
External Order Lodine
Credit Reason Refused by Customer

La Cotte Inn Blue Bottle Liquors (30 Days EFT)

Delivery Address:
Cnr Louis Botha Ave & Hoofweg
Franschhoek
7690

Postal Address:
PO BOX 137
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7690

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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773765	Tanqueray BR	Liquor Runners CPT	1.00	Case 12 x 750ml	3 533.35	0.0 %	3 072.48	460.87	3 533.35
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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 LACO0001 CR0001062

Total (Excl)	3 072.48
Tax 15.00 %	460.87
Total (Incl)	3 533.35
Discount	0.00
Total (Incl)	3 533.35