



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



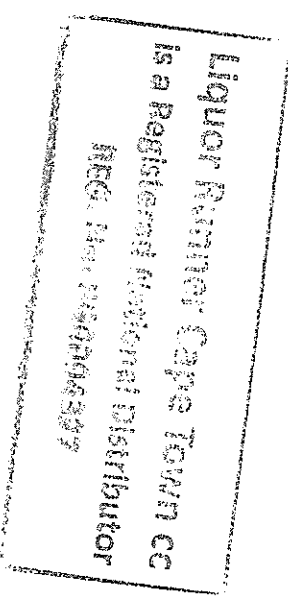
TAX INVOICE

Liquor City Strand (7 Days EFT)
Delivery Address:
Beach Road
Shop 5, Odeon Towers
Strand
7139

PRODUCT CODE 60013
CASES 1
UNIT/5
Account Number LIQU0135
Invoice Number 4100254582
Transaction Date 10/01/2024
External Order Roderick
Invoice Number INV0005556
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
749884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44

SMIRNOFF INF Raspberry/Passion
Not Received
11818-31
- 1785.44
10832-87
- 150-50
15% - 9882-37



Received by Charles Mburu
Date 12/01/24
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 LIQU0135 INV0005556

Total (Excl)	10 276.80
Tax 15.00 %	1 541.51
Total (Incl)	11 818.31
Discount	0.00
Total (Incl)	11 818.31

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 - CR1381633 2024-01-15 14:38:59

LOAD SHEET Reference - LSID 232092, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY STRAND

Brief Description of Credit:

Principal Customer Code: LIQU0135

Doc. Date: 2024-01-10 Doc. Ref: INV0005556D GRV: S Credit Type: Part Credit Invoice Amt: R 11818.3

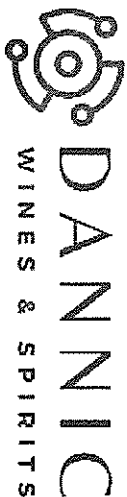
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760013	Smirnoff Inf Raspberry/Passion	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0005556D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number LIQU0135
VAT Number 4100254582
Transaction Date 15/01/2024
Credit Note No CR0001063
Linked Invoice No INV0005556
External Order Roderick
Credit Reason No Stock

Liquor City Strand (7 Days EFT)

Delivery Address:
Beach Road
Shop 5, Odeon Towers
Strand
7139

Liquor City Strand CC t/a

Postal Address:
Beach Road
Shop 5, Odeon Towers
Strand
7139

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.44	0.0 %	1 552.56	232.88	1 785.44

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 256355
Payment Ref LIQU0135 CR0001063

Total (Excl)	1 552.56
Tax 15.00 %	232.88
Total (Incl)	1 785.44
Discount	0.00
Total (Incl)	1 785.44