



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Blue Bottle Liquors Swartland (30 Days from S

Delivery Address:

Cnr N7 & R44
Piketberg
7320

Postal Address:

Winkelshoek Wynkelders (Pty) Ltd t/a
P.O Box 395
Piketberg
7320

TAX INVOICE

Account Number SWAR0001
VAT Number 4630109132
Transaction Date 22/01/2024
External Order Adele
Invoice Number INV0006307
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
760013	Smirnoff Int 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

760013 - 1 case - No stock
NLS

is a registered National Distributor
REG. NO. RG004327

Received by A. VAN DER
Date 24/01/2024

Signed

[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SWAR0001 INV0006307

Total (Excl)	10 590.74
Tax 15.00 %	1 588.61
Total (Incl)	12 179.35
Discount	0.00
Total (Incl)	12 179.35

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@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1383794 2024-01-25 13:48:45

LOAD SHEET Reference - LSID 232214, DATE Delivered - 2024-01-24

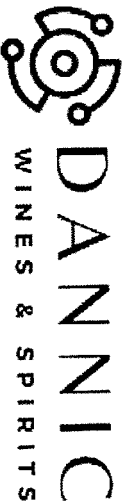
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse		Customer Name: SWARTLAND BLUE BOTTLE LI	
Brief Description of Credit:					
Principal Customer Code: SWAR0001					

Doc. Date: 2024-01-22 Doc. Ref: INV0006307D GRV: S Credit Type: Part Credit Invoice Amt: R 12179.4

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: INV0006307D (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



Credit Note

Account Number SWAR0001
VAT Number 4630109132
Transaction Date 25/01/2024
Credit Note No CR0001136
Linked Invoice No INV0006307
External Order Adele
Credit Reason No Stock

Blue Bottle Liquors Swartland (30 Days from Stmr

Delivery Address:
Cnr N7 & R44
Piketberg
7320
Postal Address:
Winkelshoek Wynkelders (Pty) Ltd t/a
P.O Box 395
Piketberg
7320

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

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 255355
Payment Ref SWAR0001 CR0001136

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