



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



Joe's Blue Bottle Liquor

Delivery Address:
Erf 126 30 Logan Street
Touwsrivier
Touwsrivier

De Abreu Jose
Postal Address:
J De Abreu t/a Joe's Blue Bottle
30 Logan Street
Touwsrivier

6880

TAX INVOICE

Account Number JOES0002
VAT Number
Transaction Date 19/12/2023
External Order Elmo
Invoice Number INV0003870
Rep Name
Delivery Day MON

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	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38
765053	White Horse Fo	Liquor Runners CPT	5.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	10 190.80	1 528.62	11 719.42
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	2.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	3 105.12	465.77	3 570.89
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	2.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	3 105.12	465.77	3 570.89
694738	Bells Extra Spl 375ml	Liquor Runners CPT	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

1094738 - 1024x375ml

Bells Returned

damaged

BEA 2166

delivered

is a registered National Distributor
REG. NO. RG004327

Received by Joe
Date 22/12/23
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 JOES0002 INV0003870

Total (Excl)	23 724.61
Tax 15.00 %	3 558.70
Total (Incl)	27 283.31
Discount	0.00
Total (Incl)	27 283.31

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

REQUEST FOR CREDIT - CR1377058 2023-12-26 13:20:34

LOAD SHEET Reference - LSID 231865, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Leakage

Customer Name: Joes Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: JOES0002

Doc. Date: 2023-12-19 Doc. Ref: INV0003870D GRV: S Credit Type: Part Credit Invoice Amt: R 27283.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0003870D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijfe 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 JOES0002
VAT Number
Transaction Date 28/12/2023
Credit Note No CR0000756
Linked Invoice No INV0003870
External Order Elmo
Credit Reason Refused by Customer

Joos Blue Bottle Liquor

Delivery Address:
Erf 126 30 Logan Street
Touwsrivier
Touwsrivier

De Abreu Jose
Postal Address:
J De Abreu t/a Joe's Blue Bottle
30 Logan Street
Touwsrivier

6880

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners CPT	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49

Rejected by customer.

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 JOES0002 CR0000756

Total (Excl)	2 825.64
Tax 15.00 %	423.85
Total (Incl)	3 249.49
Discount	0.00
Total (Incl)	3 249.49