

**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 4850313207  
Registration No 2022/551504/07  
Liquor License NLA 17172

**DIAGEO**

**The Grapevine Blue Bottle (7 Days EFT)**

Delivery Address:  
58 Barry Street  
Robertson  
Western Cape

**ROBERTSON LIQUOR MARKET**  
Postal Address:  
P.O. Box 788  
Robertson  
6705

**TAX INVOICE**

|                  |            |
|------------------|------------|
| Account Number   | THEG0001   |
| VAT Number       | 4430147092 |
| Transaction Date | 07/12/2023 |
| External Order   | 0158/24    |
| Invoice Number   | INV0002958 |
| Rep Name         |            |
| Delivery Day     | MON        |

| Code     | Item Description             | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|----------|------------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 782656   | Bells Extra Spl 200ml        | Liquor Runners CPT | 1.00 | Case 48 x 200ml | 3 122.09   | 3 590.40   | 0.0 %  | 3 122.09         | 468.31   | 3 590.40         |
| 687385   | Black and White 750ml        | Liquor Runners CPT | 2.00 | Case 12 x 750ml | 1 929.02   | 2 218.37   | 1.3 %  | 3 808.08         | 571.21   | 4 379.29         |
| 748247   | Captain Morgan Black Jam Rum | Liquor Runners CPT | 5.00 | Case 12 x 750ml | 1 930.63   | 2 220.22   | 0.5 %  | 9 603.00         | 1 440.45 | 11 043.45        |
| 786393   | Gordons Dry Gin 200ml        | Liquor Runners CPT | 2.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 1 025.28         | 153.79   | 1 179.07         |
| 679415   | J&B Rare 750ml               | Liquor Runners CPT | 4.00 | Case 12 x 750ml | 2 269.16   | 2 609.54   | 1.5 %  | 8 936.64         | 1 340.50 | 10 277.14        |
| * 749884 | Smlinoff 1818 750ml          | Liquor Runners CPT | 6.00 | Bottle 750ml    | 137.31     | 157.90     | 1.5 %  | 801.84           | 120.28   | 922.12           |
| 749821   | Smlinoff 1818 200ml Pet      | Liquor Runners CPT | 1.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 1.3 %  | 2 318.94         | 352.87   | 2 671.81         |
| 771708   | Tanqueray London Gin         | Liquor Runners CPT | 2.00 | Case 12 x 750ml | 3 026.60   | 3 480.59   | 1.7 %  | 5 953.20         | 892.98   | 6 846.18         |

Please note the following is out of stock  
- Captain Morgan Spiced Gold 750ml  
- Smlinoff Raspberry 750ml

749884

6 No Stock

is a registered National Distributor  
REG. NO. RG004327

Received by S. Jacobs  
Date 11/12/23  
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  | THEG0001 INV0002958                |

|              |           |
|--------------|-----------|
| Total (Excl) | 35 256.53 |
| Tax 15.00 %  | 5 288.48  |
| Total (Incl) | 40 545.01 |
| Discount     | 0.00      |
| Total (Incl) | 40 545.01 |

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.lrso.co.za

## REQUEST FOR CREDIT - CR1373600 2023-12-13 16:28:01

LOAD SHEET Reference - LSID 231710, DATE Delivered - 2023-12-11

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

|          |                      |  |             |  |  |
|----------|----------------------|--|-------------|--|--|
| FZW622FS | FUSO FIGHTER FM16- 8 |  | N.I. SAMSON |  |  |
|----------|----------------------|--|-------------|--|--|

Reason for Credit: No Stock in Warehouse

Customer Name: THE GRAPEVINE BLUE BOTTL

Brief Description of Credit:

Principal Customer Code: THEG0001

Doc. Date: 2023-12-07 Doc. Ref: INV0002958D GRV: S Credit Type: Part Credit Invoice Amt: R 40545

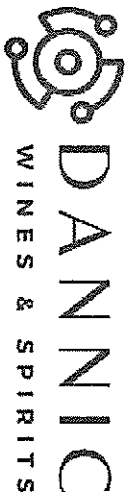
| Stock Code | Stock Description   | Unit | Packsize     | Reason Code | Reason             | Batch | QTY |
|------------|---------------------|------|--------------|-------------|--------------------|-------|-----|
| 749884     | Smirnoff 1818 750ml | EA   | Bottle 750ml | NS          | No Stock in Wareho |       | 6   |

Total Number of Items to be credited on Document Ref: INV0002958D (1 Product Type)

6

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** THEG0001  
**VAT Number** 4430147092  
**Transaction Date** 14/12/2023  
**Credit Note No** CR0000564  
**Linked Invoice No** INV0002958  
**External Order** O/58/24  
**Credit Reason** No Stock

**The Grapevine Blue Bottle (7 Days EFT)**

**Delivery Address:**  
58 Barry Street  
Robertson  
Western Cape

| Code   | Item Description    | Warehouse Name     | QTY  | Packaging    | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|---------------------|--------------------|------|--------------|------------|--------|------------------|--------|------------------|
| 749884 | Smirnoff 1818 750ml | Liquor Runners CPT | 6.00 | Bottle 750ml | 153.69     | 0.0 %  | 801.84           | 120.28 | 922.12           |

No stock in warehouse / partial credit.

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** THEG0001 CR0000564

|                     |        |
|---------------------|--------|
| <b>Total (Excl)</b> | 801.84 |
| <b>Tax 15.00 %</b>  | 120.28 |
| <b>Total (Incl)</b> | 922.12 |
| <b>Discount</b>     | 0.00   |
| <b>Total (Incl)</b> | 922.12 |