



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



TAX INVOICE

Red Star Wholesale Catering Services WC (32) Shoprite Checkers (Pty) Ltd
Delivery Address: Cnr Old Paarl and Kruisfontein
Road Brackenfell 7560
Postal Address: PO Box 175 Goodwood 7460

PRODUCT CODE	5	CASES	1	UNITS	5	REMARKS	Account Number	REDS0003
	5		1				VAT Number	4420106777
	5		1				Transaction Date	13/12/2023
	5		1				External Order	POR130153
	5		1				Invoice Number	INV0003474
	5		1				Rep Name	
	5		1				Delivery Day	BOOKING

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	5.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	14 883.00	2 232.45	17 115.45
749884	Smirnoff 1818 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
679415	J&B Rare 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	22 341.60	3 351.24	25 692.84
694742	Bells Extra Special 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	23 944.80	3 591.72	27 536.52
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	3 510.55	4 037.13	0.0 %	3 510.55	526.58	4 037.13
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

RED STAR WHOLESALE

Received by 18.12.23

DATE 18.12.23

GRN No: 158425

CONTENTS NOT CHECKED

Signed FULL NAME: B. H. H. H.

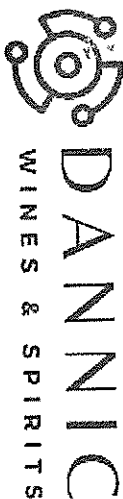
FULL SIGNATURE: B. H. H. H.

Signature Registered to The Wine Cell Center (Pty) Ltd
Signature INVALID UNLESS GRN No. IS QUOTED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref REDS0003 INV0003474

Total (Excl)	165 507.31
Tax 15.00 %	24 826.10
Total (Incl)	190 333.41
Discount	0.00
Total (Incl)	190 333.41



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Liquor License NLA 17172

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TAX INVOICE

Account Number REDS0003
VAT Number 4420106777
Transaction Date 13/12/2023
External Order POR130153
Invoice Number INV0003474
Rep Name
Delivery Day BOOKING

Red Star Wholesale Catering Services WC (32) Shoprite Checkers (Pty) Ltd

Delivery Address:
Cnr Old Paarl and Kruisfontein
Road
Brackenfell
7560

Postal Address:

PO Box 175
Goodwood
7460

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
Please note the following line is out of stock										
- Pimms no1										

Received by	-----	Total (Excl)	165 507.31
Date	-----	Tax 15.00 %	24 826.10
		Total (Incl)	190 333.41
		Discount	0.00
Signed	-----	Total (Incl)	190 333.41

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DANNIC WINES AND SPIRITS (PTY)
3 SLOT VAN DAMMETJIE
LEMOENKLOOF PAARL, 7646
South Africa

Purchase - Credit Memo COPY



Pay-to Vendor No. 270754

Document Date 18/12/2023

Credit Memo No. PPCR035620

Posting Date 18/12/2023

Prices Including VAT No

Your Reference

Vendor Cr. Memo No. INV0003474

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License WCP/040699
GLB500009271

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesale
VAT Registration No. 4420106777
NILA RG00002416

Red Star Wholesale Catering Services
Cnr Old Paarl & Kruisfontein Road
Brackenfell, 7560

RED STAR WHOLESALE
Wholesale Services
Private & Public Sales & Service

SHORT-VAT WHSKEY J&B 750ML
SHORT-VAT WHSKEY BLND RED JOHNNIE WALKER 750ML
SHORT-VAT WHSKEY BLACK&WHITE 750ML
SHORT-VAT RUM SPICED GOLD 750ML
SHORT-VAT VODKA 1818 SMIRNOFF 1L
Short supplied

No.	Description	Return Reason	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
-----	-------------	---------------	----------	-----------------	------------------	------------	----------------	--------

12	Unit	186,18	15	2 234,16
60	Unit	222,20	15	13 332,00
12	Unit	158,67	15	1 904,04
60	Unit	143,38	15	8 602,80
12	Unit	175,71	15	2 108,52

SECURITY CHECKED

Driver John

Reg HS2 129 FS

Sign

Date: 18/12/2023

Sign:

Total ZAR Excl. VAT 28 181,52
15% VAT 4 227,23
Total ZAR Incl. VAT 32 408,75

Ship-to Address
DANNIC WINES AND SPIRITS (PTY)
3 SLOT VAN DAMMETJIE
LEMOENKLOOF PAARL, 7646
South Africa

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 - CR1375413 2023-12-19 15:33:35

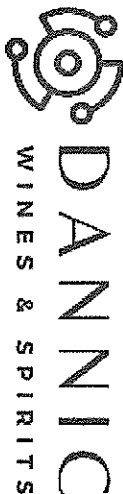
LOAD SHEET Reference - LSID 231806, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		No Stock in Warehouse		Customer Name: Red Star Wholesale Catering	
Brief Description of Credit:					
Principal Customer Code: REDS0003					

Doc. Date: 2023-12-13 Doc. Ref: INV0003474D GRV: 138437 Credit Type: Part Credit Invoice Amt: R 190333

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0003474D (5 Product Type)							13

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number REDS0003
VAT Number 4420106777
Transaction Date 20/12/2023
Credit Note No CR00000684
Linked Invoice No INV0003474
External Order POR130153
Credit Reason No Stock

Red Star Wholesale Catering Services WC (32043) Shoprite Checkers (Pty) Ltd

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Cnr Old Paarl and Kruisfontein
Road
Brackenfell
7560

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Goodwood
7460

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	3 066.36	0.0 %	13 332.00	1 999.80	15 331.80
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 189.65	0.0 %	1 904.04	285.61	2 189.65
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No stock in warehouse.									

Received by _____
Date _____
Signed _____

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Discount	0.00
Total (Incl)	32 408.75