



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Lavender Moon Trading-305 CC

Delivery Address:
39 Nederburg Drive
Richwood
Milnerton
7441

7441

TAX INVOICE
Account Number TONY0002
VAT Number 4100283318
Transaction Date 17/11/2023
External Order Graham
Invoice Number INV0001138
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	4.00	Case 12 x 750l	2 422.46	2 785.83	11.1 %	8 609.76	1 291.46	9 901.22
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	3.00	Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	3.00	Bottle 750ml	585.09	672.85	2.6 %	1 710.27	256.54	1 966.81
679415	Black Rare 750ml	Liquor Runners CPT	4.00	Case 12 x 750l	2 269.16	2 609.54	1.8 %	8 916.48	1 337.47	10 253.95
683749	Black Rare 1L	Liquor Runners CPT	3.00	Case 12 x 1L	2 702.09	3 107.40	15.5 %	7 986.24	1 197.94	9 184.18
*782594	Vat 69	Liquor Runners CPT	8.00	Case 12 x 750l	1 824.16	2 097.79	15.4 %	14 352.96	2 152.94	16 505.90
687385	Black and White 750ml	Liquor Runners CPT	7.00	Case 12 x 750l	1 929.02	2 218.37	15.4 %	15 127.20	2 269.08	17 396.28
749884	Smirnoff 1818 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	1 647.68	1 894.83	13.2 %	15 127.20	2 269.08	17 396.28
760013	Smirnoff Infusions Raspberry Passion	Liquor Runners CPT	11.00	Case 12 x 750l	1 562.58	1 796.97	13.2 %	15 127.20	2 269.08	17 396.28
760014	Smirnoff Pineapple Cranberry and Lemo	Liquor Runners CPT	11.00	Case 12 x 750l	1 562.58	1 796.97	13.2 %	15 127.20	2 269.08	17 396.28
774766	Smirnoff Infusions Watermelon and Mint	Liquor Runners CPT	11.00	Case 12 x 750l	1 562.58	1 796.97	13.2 %	15 127.20	2 269.08	17 396.28

only recieved 6x cases Vat 69

Received by

Date

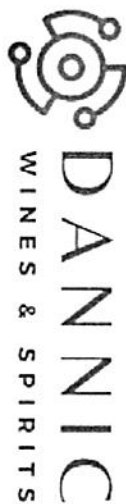
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TONY0002 INV0001138

Total (Excl) 93 895.48
Tax 15.00 % 14 084.31
Total (Incl) 107 979.79
Discount 0.00
Total (Incl) 107 979.79

Liquor Runner Cape Town (Pty) Ltd
154 registered National Distributor
REG. NO. RG004327



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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Tonys Liquor - Richwood
Delivery Address:
39 Norderburg Drive
Richwood
Milnerton
7441

Lavender Moon Trading 305 CC
Postal Address:
39 Norderburg Drive
Richwood
Milnerton
7441

Account Number TONY0002
VAT Number 4100283318
Transaction Date 17/11/2023
External Order Graham
Invoice Number INV0001138
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo	Liquor Runners CPT	✓1.00	Case 12 x 750l	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
778831	Don Julio Reposado 750ml	Liquor Runners CPT	✓3.00	Case 06 x 750l	4 952.82	5 695.75	0.0 %	14 858.48	2 228.77	17 087.25

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by Pierre
Date 21/11/23
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 TONY0002 INV0001138

Total (Excl)	93 895.48
Tax 15.00 %	14 084.31
Total (Incl)	107 979.79
Discount	0.00
Total (Incl)	107 979.79

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1368315 2023-11-22 14:30:27

LOAD SHEET Reference - LSID 231433, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Short / Cross Picking

Customer Name: TONY'S LIQUOR BOTHASIG RI

Brief Description of Credit:

Principal Customer Code: TONY0002

Doc. Date: 2023-11-17 Doc. Ref: INV0001138D GRV: S Credit Type: Part Credit Invoice Amt: R 107980

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV0001138D (1 Product Type)

2

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
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DIAGEO

Tonys Liquor - Richwood

Delivery Address:
39 Nederburg Drive
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Milnerton
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Lavender Moon Trading 305 CC

Postal Address:
39 Nederburg Drive
Richwood
Milnerton
7441

Credit Note

Account Number TONY0002
VAT Number 4100283318
Transaction Date 23/11/2023
Credit Note No CR00000212
Linked Invoice No INV0001138
External Order Partial credit
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	2 063.24	0.0 %	3 588.24	538.24	4 126.48

Short delivered / 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 256355
Payment Ref TONY0002 CR00000212

Total (Excl)	3 588.24
Tax 15.00 %	538.24
Total (Incl)	4 126.48
Discount	0.00
Total (Incl)	4 126.48