



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

Liquor City Kuilsriver CC t/a

Postal Address:

Cnr Van Riebeeck & Skyvue Dr

Kuils River

7680



TAX INVOICE

Account Number LIQU0087

VAT Number 4650250956

Transaction Date 12/12/2023

External Order Glenton

Invoice Number INV0003334

Rep Name

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
679415	J&B Rare 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
*752486	Johannie Walker Red 750ml 2 JASRS Short	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
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
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Bottle 750ml	464.67	534.37	0.0 %	464.67	69.70	534.37
782594	Vat 69	Liquor Runners CPT	5.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	1 368.12	10 488.93
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 930.63	288.09	2 208.69

2 3066,38
x9 (6132,721)

752486 2 No Stock

Is a registered National Distributor
REG. NO. RG004327
Liquor Runners (Pty) Ltd

Received by Mlongka

Date 14/12/23

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	LIQU0087 INV0003334

Total (Excl)	47 313.77
Tax 15.00 %	7 097.06
Total (Incl)	54 410.83
Discount	0.00
Total (Incl)	54 410.83

Total Payable R147312,84 / 54410,83

Discount 965,56

R48378,11

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1374848 2023-12-15 12:53:11

LOAD SHEET Reference - LSID 231768, DATE Delivered - 2023-12-14

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: Liquor City Kuils River

Brief Description of Credit:

Principal Customer Code: LIQU0087

Doc. Date: 2023-12-12 **Doc. Ref:** INV0003334D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 54410.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0003334D (1 Product Type) **2**

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

Liquor City Kuilsriver CC t/a

Postal Address:

Cnr Van Riebeeck & Skyvue Dr

Kuils River

7680



Credit Note

Account Number LIQU0087

VAT Number 4650250956

Transaction Date 19/12/2023

Credit Note No CR00000635

Linked Invoice No INV0003334

External Order Glenton

Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 066.36	0.0 %	5 332.80	799.92	6 132.72
No stock in warehouse.									

Received by	-----	Total (Excl)	5 332.80
Date	-----	Tax 15.00 %	799.92
	-----	Total (Incl)	6 132.72
	-----	Discount	0.00
Signed	-----	Total (Incl)	6 132.72

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref LIQU0087 CR00000635