



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



Die Kelder Liquor Worcester (7 Days EFT)

Delivery Address:
Shop 3 : The Eike Centre
Hoogstraat 159
Worcester
Worcester
6850

Wj Drankwinkel CC
Postal Address:
Shop 3 : The Eike Centre
Hoogstraat 159
Worcester
6850

TAX INVOICE

Account Number DIEK0002
VAT Number 4200245365
Transaction Date 04/10/2024
External Order Elmo
Invoice Number INV0028575
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
779054	Gordons Pink Berry	Liquor Runners CPT	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
760014	Smitnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	3.00	Bottle 750ml	134.23	154.37	0.7 %	399.70	59.96	459.66
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
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
749821	Smitnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.42	2 349.19

Self Back
3 x 12 Smitnoff 1818 200ml Pet

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
749821	3	36	Over Supplied
			DC 4.1 3271

Received by John Booysse
Date 11/10/2024
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 DIEK0002 INV0028575

Total (Excl) 4 539.32
Tax 15.00 % 680.91
Total (Incl) 5 220.23
Rebate Discount 2.00 % 104.40
Grand Total (Incl.) ZAR 5 115.83

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.lrsa.co.za

REQUEST FOR CREDIT - CR1431287 2024-10-12 01:43:15

LOAD SHEET Reference - LSID 234499, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: DIE KELDER LIQUOR ZONE		
Brief Description of Credit:					
Principal Customer Code: DIEK0002					

Doc. Date: 2024-10-04 Doc. Ref: INV0028575D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821U	SMIRNOFF 1818 (12 X 200ML) PET	EA	12 x 200ML	W2	Not Ordered / Dupl		36
Total Number of Items to be credited on Document Ref: INV0028575D (1 Product Type)							36

Authorized by: _____
[date]



Dannic Wines and Spirits (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



Die Kelder Liquor Worcester (7 Days EFT)

Delivery Address:
Shop 3 ; The Eike Centre
Hoogstraat 159
Worcester
Worcester
6850

WJ Drankwinkel CC
Postal Address:
Shop 3 ; The Eike Centre
Hoogstraat 159
Worcester
6850

Credit Note

Account Number DIEK0002
VAT Number 4200245365
Transaction Date 14/10/2024
Credit Note No CR0003074
Linked Invoice No INV/0028575
External Order Elmo
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	36.00	Bottle 200ml	48.94	0.0 %	1 532.08	229.81	1 761.89

Customer only wante 1 pack (12 units), not a case with 48 units

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 DIEK0002 CR0003074

Total (Excl) 1 532.08
Tax 15.00 % 229.81
Total (Incl) 1 761.89
Rebate Discount2.00 % 35.24
Grand Total (Incl.) ZAR 1 726.66