



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

Piketberg Liquormark (1875)

Delivery Address:

18 Long Street

Piketberg

7320

Piketberg

OK Franchise Division (Pty)Ltd

Postal Address:

18 Long Street

Piketberg

7320

Piketberg

DIAGEO

TAX INVOICE

Account Number PIKE0001

VAT Number 4450105459

Transaction Date 11/12/2023

External Order WCO624119313

Invoice Number INV0003199

Rep Name

Delivery Day

WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.96	694.04	5 321.00
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
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
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Bottle 750ml	280.83	322.96	0.0 %	561.67	84.25	645.92
765053	White Horse Fo	Liquor Runners CPT	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77
683749	J&B Rare 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	8 106.26	1 215.94	9 322.20
667385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	7 616.16	1 142.42	8 758.58
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	11 972.40	1 795.86	13 768.26
49884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
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
48247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38

Received by

Tinao

Date

13.12.23

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 PIKE0001 INV0003199

Total (Excl)	95 031.89
Tax 15.00 %	14 254.78
Total (Incl)	109 286.67
Discount	0.00
Total (Incl)	109 286.67



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Piketberg Liquormark (1875)

Delivery Address:
18 Long Street
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7320
Piketberg

OK Franchise Division (Pty) Ltd
Postal Address:
18 Long Street
Piketberg
7320
Piketberg

TAX INVOICE

Account Number PIKE0001
VAT Number 4450105459
Transaction Date 11/12/2023
External Order WCO0624119313
Invoice Number INV0003199
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
*749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	2.00	Bottle 750ml	585.09	672.85	0.0 %	1 170.18	175.53	1 345.71
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
782594	Vat 69	Liquor Runners CPT	8.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	14 593.30	2 189.00	16 782.30
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	2.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
750210	Tanqueray Flor De Sevilla	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
760014	Smirnoff Infusions Pineapple Cranberry and L	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44

Please note the following lines is out of stock

- JW Red750ml
- Captain Morgan Spiced Gold 750ml
- JW Red 1L
- Smirnoff Raspberry 750ml

Smirnoff 1818 200ml pet short delivered
Trans Africa
BVE
12.12.23

Received by

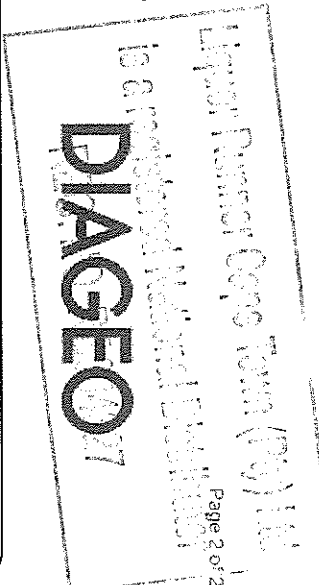
Date

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 PIKE0001 INV0003199

Total (Excl)	95 031.89
Tax 15.00 %	14 254.78
Total (Incl)	109 286.67
Discount	0.00
Total (Incl)	109 286.67



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.lrsc.co.za

REQUEST FOR CREDIT - CR1374223 2023-12-14 12:11:48

LOAD SHEET Reference - LSID 231761, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Customer Name: Liquormark Piketberg 1875

Brief Description of Credit:

Principal Customer Code: PIKE0001

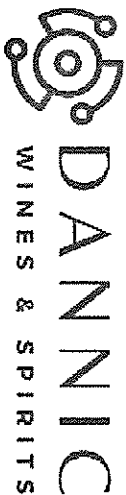
Doc. Date: 2023-12-11 **Doc. Ref:** INV0003199D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 109287

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003199D (1 Product Type)

1

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 PIKE0001
VAT Number 4450105459
Transaction Date 19/12/2023
Credit Note No CR00000641
Linked Invoice No INV00003199
External Order W/C0624119313
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36

No stock in warehouse.

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 PIKE0001 CR00000641

Total (Excl)	2 006.40
Tax 15.00 %	300.96
Total (Incl)	2 307.36
Discount	0.00
Total (Incl)	2 307.36