



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Liquor City Oasis (7 Days EFT)

Delivery Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560

Liquor City 25 (Pty) Ltd t/a
Postal Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell

756C

TAX INVOICE

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 07/12/2023
External Order Rushin
Invoice Number INV0002947
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smitroff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	42.01	48.31	0.5 %	501.60	75.24	576.84
* 752486	Johnnie Walker Red 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 716.42	3 123.89	5.1 %	7 732.44	1 159.87	8 892.31

One case Steens

47 978-68

752486

1

No stock Liquor Runners

J. Winkler - 2964-10

45 014-58

-15 675522

244 339-36

Received by *Ward*
Date *11/12/2023*

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0109 INV0002947

Total (Excl)	41 720.57
Tax 15.00 %	6 258.11
Total (Incl)	47 978.68
Discount	0.00
Total (Incl)	47 978.68

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

REQUEST FOR CREDIT - CR1373599 2023-12-13 16:25:57

LOAD SHEET Reference - LSID 231704, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit: No Stock in Warehouse			Customer Name: Liquor City (Oasis) (Cheq)		
Brief Description of Credit:					
Principal Customer Code: LIQU0109					

Doc. Date: 2023-12-07 Doc. Ref: INV0002947D GRV: S Credit Type: Part Credit Invoice Amt: R 47978.7

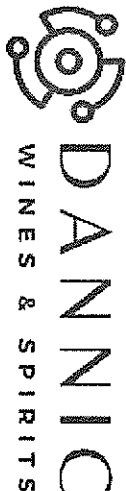
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002947D (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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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 14/12/2023
Credit Note No CR0000563
Linked Invoice No INV0002947
External Order Rushin
Credit Reason No Stock

Liquor City Oasis (7 Days EFT)

Delivery Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560

Liquor City 25 (Pty) Ltd t/a

Postal Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell

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	1.00	Case 12 x 750ml	2 964.10	0.0 %	2 577.48	386.62	2 964.10

No stock in warehouse / 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 255355
Payment Ref LIQU0109 CR0000563

Total (Excl)	2 577.48
Tax 15.00 %	386.62
Total (Incl)	2 964.10
Discount	0.00
Total (Incl)	2 964.10