



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 171772



Shorties Discount Liquors (Blue Bottle)(24hrs

Delivery Address:
Unit 7B Sun Valley Industrial Park
Hounoed Avenue
Farm 1400/2
Noordhoek
7365

Postal Address:
Shorties Discount Liquors CC t/a
PO Box 920
Sun Valley
Fish Hoek
7385

TAX INVOICE

Account Number SHOR0001
VAT Number 4830184562
Transaction Date 20/08/2024
External Order Brett + add on
Invoice Number INV0023989
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.93	718.34	5 507.27
687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	7 795.04	1 169.26	8 964.30
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	5 242.71	786.41	6 029.12
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	5 102.69	765.40	5 868.09
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.35	245.30	1 880.65
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	3.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	6 948.72	1 042.31	7 991.03
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	9 069.66	1 360.45	10 430.11
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.41	1 195.26	9 163.67

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 255335
Payment Ref SHOR0001 INV0023989

Total (Excl) 71 200.43
Tax 15.00 % 10 680.06
Total (Incl) 81 880.49
Rebate Discount 2.50 % 2 047.01
Grand Total (Incl.) ZAR 79 833.50



Dannic Wines and Spirits (Pty) Ltd

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7985

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787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.40	948.81	7 274.21
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
782594	Vat 69	Liquor Runners CPT	3.00	Bottle 750ml	152.01	174.82	0.0 %	456.04	68.41	524.45
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25

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 SHOR0001 INV0023989

Total (Excl) 71 200.43

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694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.93	718.34	5 507.27
687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	7 795.04	1 169.26	8 964.30
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	5 242.71	786.41	6 029.12
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	5 102.69	765.40	5 868.09
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.35	245.30	1 880.65
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	3.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	6 948.72	1 042.31	7 991.03
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	9 069.66	1 360.45	10 430.11
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.41	1 195.26	9 163.67

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Liquor License NLA 17172



Shorties Discount Liquors (Blue Bottle)(24hrs

Delivery Address:
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Farm 1400/2
Noordhoek
7365

Postal Address:
Shorties Discount Liquors CC t/a
PO Box 920
Sun Valley
Fish Hoek
7985

TAX INVOICE

Account Number SHOR0001
VAT Number 4830184562
Transaction Date 20/08/2024
External Order Brett + add on
Invoice Number INV0023989
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smitnoff 1818 1L - New Pack	Liquor Runners CPT	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.40	948.81	7 274.21
749821	Smitnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
782594	Vat 69	Liquor Runners CPT	3.00	Bottle 750ml	152.01	174.82	0.0 %	456.04	68.41	524.45
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25

Received by		Total (Excl)	71 200.43
Date		Tax 15.00 %	10 680.06
		Total (Incl)	81 880.49
		Rebate Discount 2.50 %	2 047.01
Signed		Grand Total (Incl.) ZAR	79 833.50

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOR0001 INV0023989

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422339

2024-08-21 12:36:36

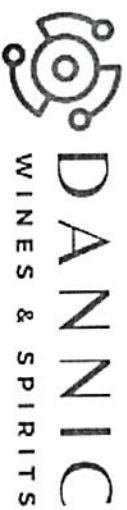
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Cancelled by Principal		Customer Name: SHORTIES BLUE BOTTLE LIQU	
Brief Description of Credit:					
Principal Customer Code: SHOR0001					

Doc. Date: 2024-08-20		Doc. Ref: INV0023989D		GRV: S	Credit Type: Credit	Invoice Amt: R 81880.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
687385	Black and White 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		4
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		3
786407	Gordons Dry Gin 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		3
779054	Gordons Pink Berry	CS	Case 12 x 750	P1	Cancelled by Princip		1
683749	J&B Rare 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
679415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		3
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	P1	Cancelled by Princip		3
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	P1	Cancelled by Princip		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		5
771708	Tanqueray London Gin	CS	Case 12 x 750	P1	Cancelled by Princip		1
782594	Vat 69	EA	Bottle 750ml	P1	Cancelled by Princip		3
Total Number of Items to be credited on Document Ref: INV0023989D (16 Product Type)							35

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number SHOR0001
VAT Number 4830184562
Transaction Date 20/08/2024
Credit Note No CR0002674
Linked Invoice No INV00023989
External Order Brett + add on
Credit Reason Correction-Reinvoice

Shorties Discount Liquors (Blue Bottle)(24hrs EFT

Delivery Address:

Unit 7B Sun Valley Industrial Park
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Farm 1400/2
Noordhoek
7365

Postal Address:

Shorties Discount Liquors CC t/a
PO Box 920
Sun Valley
Fish Hoek
7985

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 494.86	0.0 %	3 039.00	455.85	3 494.85
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 753.63	0.0 %	4 788.93	718.34	5 507.27
687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 241.07	0.0 %	7 795.04	1 169.26	8 964.30
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners CPT	3.00	Case 12 x 750ml	2 009.71	0.0 %	5 242.71	786.41	6 029.12
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 660.44	0.0 %	2 313.43	347.01	2 660.44
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 956.03	0.0 %	5 102.69	765.40	5 868.09
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.35	245.30	1 880.65
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 107.40	0.0 %	2 702.09	405.31	3 107.40
679415	J&B Rare 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 663.68	0.0 %	6 948.72	1 042.31	7 991.03
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	5 215.05	0.0 %	9 069.66	1 360.45	10 430.11

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 255335
Payment Ref SHOR0001 CR0002674

Total (Excl)	71 200.43
Tax 15.00 %	10 680.06
Total (Incl)	81 880.49
Rebate Discount 2.50 %	2 047.01
Grand Total (Incl.) ZAR	79 833.50



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Credit Note

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VAT Number 4830184562
Transaction Date 20/08/2024
Credit Note No CR0002674
Linked Invoice No INV0023989
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Credit Reason Correction-Reinvoice

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 832.74	0.0 %	7 968.41	1 195.26	9 163.67
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	3.00	Case 12 x 1 L	2 424.74	0.0 %	6 325.40	948.81	7 274.21
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 307.44	0.0 %	2 006.47	300.97	2 307.44
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 532.22	0.0 %	3 071.49	460.72	3 532.21
782594	Vat 69	Liquor Runners CPT	3.00	Bottle 750ml	174.82	0.0 %	456.04	68.41	524.45
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 145.25	0.0 %	2 735.00	410.25	3 145.25

Invoiced units instead of cases

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Date -----
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