

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



PNP Waterfront (WC27)

Delivery Address:
Efr 149294; Shop Lg
1001; Victoria Wharf
Breakwater Boulevard
Waterfront
8001

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O Box 23087
Claremont
7735

9

TAX INVOICE

Account Number	PNPL0008
VAT Number	4090105588
Transaction Date	27/12/2023
External Order	4732584756
Invoice Number	INV0004507
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	3.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	12 374.98	1 856.25	14 231.23

PO extended by: Thabiso Mogane
PNP NDD: 29/12 Fri
WHS NDD: 29/12 Fri

Mlambe Xunge

FBH 152 FS

Liquor Runner Cape Town cc is a Registered National Distributor

Scan QR Code to verify authenticity

Barcode: 004 2333

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	PNPL0008 INV0004507

Total (Excl) 12 374.98
Tax 15.00 % 1 856.25
Total (Incl) 14 231.23
Discount 0.00
Total (Incl) 14 231.23

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

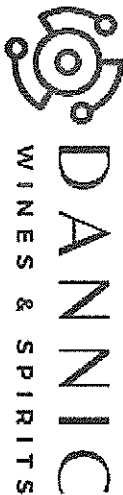
REQUEST FOR CREDIT - CR1379015 2024-01-04 09:03:40

LOAD SHEET Reference - LSID 232001, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Customer Not Scanning		Customer Name: PNP Supermarket - Waterfro	
Brief Description of Credit:					
Principal Customer Code:		PNPL0008			

Doc. Date:	2023-12-27	Doc. Ref:	INV0004507D	GRV:		Credit Type:	Credit	Invoice Amt:	R 14231.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
784183	Don Julio 1942	EA	Bottle 750ml	CN	Customer Not Scan		3		
Total Number of Items to be credited on Document Ref: INV0004507D (1 Product Type)							3		

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number PNPLO008

VAT Number 4090105588

Transaction Date 04/01/2024

Credit Note No CR0000911

Linked Invoice No INV0004507

External Order 4732584756

Credit Reason Not Scanning

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	3.00	Bottle 750ml	4 743.74	0.0 %	12 374.98	1 856.25	14 231.23

No scanning.

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 PNPL0008 CR0000911

Total (Excl) 12 374.98

Tax 15.00 % 1 856.25

Total (Incl) 14 231.23

Discount 0.00

Total (Incl) 14 231.23