



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefjie 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

TAX INVOICE

Account Number BARK0001
VAT Number 4610279178
Transaction Date 13/12/2024
External Order Selebogo
Invoice Number INV0036242
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

Bar Keeper Cape Town (7 Days EFT)

Delivery Address:
Cnr Strand (No. 103)
& Rose Land (No.15)
Cape Town
8001

Bar Keeper (Pty) Ltd
Postal Address:
Bar Keeper (PTY) Ltd
Cnr Strand (No. 103)
& Rose Land (No.15)
Cape Town
8001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 499.49	2 024.92	15 524.41

not received) 19/5 x 750ml 1 w Black Label registered National Distributor

REG. NO. 4950313207

777893

1

Short Pick
Luncheon
£ meal
Oct 4607

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 BARK0001 INV0036242

Total (Excl) 13 499.49
Tax 15.00 % 2 024.92
Total (Incl) 15 524.41
Rebate Discount 0.00

Grand Total (Incl.) ZAR 15 524.41



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Credit Note

Account Number PICA0059
VAT Number 4250213545
Transaction Date 13/12/2024
Credit Note No CR0003665
Linked Invoice No INV0032735
External Order Lwandile
Credit Reason Correction-Reinvoice

Picardi Rebel VIB Westridge

Delivery Address:
Westridge City Building
Portion of 7301
Wespoot Drive
Westridge
Mitchells Plain

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	31.00	Case 12 x 750ml	5 014.68	0.0 %	135 178.35	20 276.75	155 455.10

Rep increased the order before delivery

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 PICA0059 CR0003665

Total (Excl)	135 178.35
Tax 15.00 %	20 276.75
Total (Incl)	155 455.10
Rebate Discount	0.00

Grand Total (Incl.) ZAR 155 455.10

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

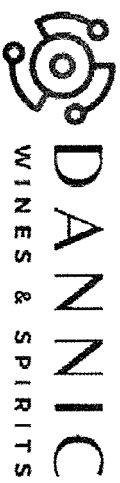
REQUEST FOR CREDIT - CR1448741 2024-12-19 03:52:48

LOAD SHEET Reference - LSID 235192, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Short / Cross Picking		Customer Name: BAR KEEPER LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: BARK0001					

Doc. Date:	2024-12-13	Doc. Ref:	INV0036242D	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 15524.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV0036242D (1 Product Type)									1

Authorized by: _____
[date]



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Credit Note

Bar Keeper Cape Town (7 Days EFT)
Delivery Address:
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Postal Address:
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& Rose Land (No.15)
Cape Town
8001

Account Number BARK0001
VAT Number 4610279178
Transaction Date 20/12/2024
Credit Note No CR0003726
Linked Invoice No INV/0036242
External Order Selebogo
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	5 174.80	0.0 %	4 499.83	674.97	5 174.80
Stock short delivered/picked									

Received by	_____	Total (Excl)	4 499.83
Date	_____	Tax 15.00 %	674.97
	_____	Total (Incl)	5 174.80
	_____	Rebate Discount	0.00
Signed	_____	Grand Total (Incl.) ZAR	5 174.80

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BARK0001 CR0003726