



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflze Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7193, 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

MRA Investments CC t/a

Postal Address: 43 Palmyra Road
Claremont
7708

TAX INVOICE
Account Number LIQU0051
VAT Number 4820191684
Transaction Date 2024/2/23 3/1/24
External Order Avive
Invoice Number INV0004860
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
766820	Bulleit Bourbon	Liquor Runners CPT	6.00	Bottle 750ml	426.64	490.64	0.0 %	2 559.85	383.98	2 943.83
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	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 269.16	2 609.54	7.1 %	4 214.40	632.16	4 846.56
683749	J&B Rare 1L	Liquor Runners CPT	4.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	10 808.34	1 621.25	12 429.59
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 199.84	4 829.82	13.4 %	4 144.80	621.72	4 766.52
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	2.00	Case 12 x 1 L	2 153.47	2 476.49	15.3 %	2 079.47	632.56	2 712.03
749884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	486.07	3 693.43

CURRENTLY OUT OF STOCK:
Bells 750ml; Betrains VO Brandy; JW Red 750ml; Lagavulin 16Yo; Oban 14Y;
Pimms No. 1; Singleton 18Yr; Tanqueray Alc Free

RETURNED: DID NOT ORDER

REG. NO: REG000027
Registered National Distributor
PAAL TOWN CC

Received by E. E. E.
Date 3/1/24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 630402-3299
Branch Code 255355
Payment Ref LIQU0051 INV0004860

Total (Excl) 27748.07
Tax 15.00 % -5661.40
Total (Incl) 43404.53
Discount 0.00
Total (Incl) 43404.53

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 - CR1379463 2024-01-04 10:19:47

LOAD SHEET Reference - LSID 231999, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY CLAREMONT

Brief Description of Credit:

Principal Customer Code: LIQU0051

Doc. Date: 2023-12-29 Doc. Ref: INV0004860D GRV: S Credit Type: Part Credit Invoice Amt: R 43404.5

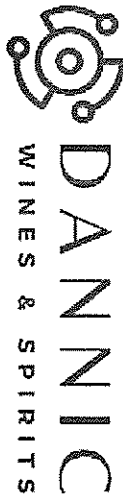
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
683749	J&B Rare 1L	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: INV0004860D (1 Product Type)

4

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje Street, 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



Credit Note

Account Number LIQU0051
VAT Number 4820191684
Transaction Date 04/01/2024
Credit Note No CR00000903
Linked Invoice No INV0004860
External Order Avive
Credit Reason Refused by Customer

Liquor City Claremont (30 Days EFT)

Delivery Address:
43 Palmyra Road
Claremont
7708

MRA Investments CC t/a

Postal Address:
43 Palmyra Road
Claremont

7708

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	4.00	Case 12 x 1 L	3 107.40	0.0 %	10 808.34	1 621.25	12 429.59

Rejected by customer.

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 LIQU0051 CR00000903

Total (Excl)	10 808.34
Tax 15.00 %	1 621.25
Total (Incl)	12 429.59
Discount	0.00
Total (Incl)	12 429.59