



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Str., Lemoenkloof, Paarl, 7346
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 NILA 17172



TAX INVOICE

Account Number GOOD0002
VAT Number 4230264295
Transaction Date 24/11/2023
External Order Sakhele
Invoice Number INV0001817
Rep Name
Delivery Day TUE

Goodwood Top Cellars Blue Bottle (24hrs EFT)
Delivery Address:
138 Voortrekker Rd
Goodwood
7460

Weiyeu Trading CC
Postal Address:
138 Voortrekker Rd
Goodwood
7460

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
760013	Smirnoff Infusions Raspberry Passion	Liquor Runners CPT	1.00	Case 12 x 750l	1 562.58	1 796.97	0.6 %	1 562.56	232.88	1 785.44
774766	Smirnoff Infusions Watermelon and Mint	Liquor Runners CPT	1.00	Case 12 x 750l	1 562.58	1 796.97	0.6 %	1 562.56	232.88	1 785.44
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750l	2 422.46	2 785.83	14.0 %	10 417.20	1 562.58	11 979.78

Price different
White Ref get price
we send back Bells same 5 (reogan)

694742 5
Refused
Due to price is issued
OCT 27 2020

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO RG004327

Received by T. WAGGNER
Date 28/11/23
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GOOD0002 INV0001817

Total (Excl)	13 522.32
Tax 15.00 %	2 028.34
Total (Incl)	15 550.66
Discount	0.00
Total (Incl)	15 550.66

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@lr.co.za

Liquor Runners Cape Town

Http://www.lr.co.za

REQUEST FOR CREDIT - CR1370203 2023-11-29 13:17:26

LOAD SHEET Reference - LSID 231536, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF41554		6	J. HARTZENBERG		
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Reason for Credit: Client Returned

Customer Name: Goodwood Top Cellars Blue B

Brief Description of Credit:

Principal Customer Code: GOOD0002

Doc. Date: 2023-11-24 Doc. Ref: INV0001817D GRV: S Credit Type: Part Credit Invoice Amt: R 15550.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV0001817D (1 Product Type)

5

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 GOOD00002
VAT Number 4230264295
Transaction Date 30/11/2023
Credit Note No CR00000354
Linked Invoice No INV0001817
External Order Partial credit
Credit Reason Refused by Customer

Goodwood Top Cellars Blue Bottle (24hrs EFT)

Delivery Address:
138 Voortrekker Rd
Goodwood
7460

Weiyu Trading CC
Postal Address:
138 Voortrekker Rd
Goodwood
7460

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 395.96	0.0 %	10 417.2C	1 562.58	11 979.78

Rejected due to price issue.

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 GOOD0002 CR0000354

Total (Excl)	10 417.20
Tax 15.00 %	1 562.58
Total (Incl)	11 979.78
Discount	0.00
Total (Incl)	11 979.78