



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

Liquor City Eerste Rivier

Delivery Address:

Shop 1 Maxi Center
Plain Street
Eerste Rivier
7100

Cape Budget Trading Pty Ltd

Postal Address:

Shop 1 Maxi Center
Plain Street
Eerste Rivier
7100

TAX INVOICE

Account Number LIQ00020
VAT Number 4560284269
Transaction Date 01/03/2024
External Order Lwandle
Invoice Number INV0009488
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 730.55	2 013.14	0.0 %	8 752.80	1 312.92	10 065.72
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 300.74	0.0 %	2 000.64	300.10	2 300.74

PRODUCT CODE	CASES	UNITS	REASON
Full Order			Send Back
			Canceled
			2784

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

Received by

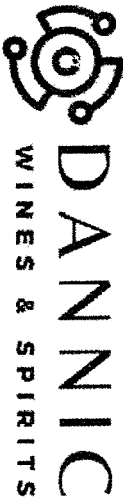
Date

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 LIQ00020 INV0009488

Total (Excl)	15 253.32
Tax 15.00 %	2 288.00
Total (Incl)	17 541.32
Discount	0.00
Total (Incl)	17 541.32



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REG. NO. RG004327

Received by
Date
Signed

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Bank NameFirst National Bank (FNB)
Bank Account63040213299
Branch Code255355
Payment RefLIQ00020 INV0009488

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Tax 15.00 %
Total (Incl)
Discount
Total (Incl)

15 253.32
2 288.00
17 541.32
0.00
17 541.32

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391846 2024-03-08 10:38:58

LOAD SHEET Reference - LSID 232609, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: Liquor City Eersteriver	
Brief Description of Credit:					
Principal Customer Code: LIQ00020					

Doc. Date: 2024-03-01		Doc. Ref: INV0009488D		GRV:	Credit Type: Credit		Invoice Amt: R 17541.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W5	Client Returned		1	
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W5	Client Returned		5	
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: INV0009488D (3 Product Type)							7	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 LQ000020
VAT Number 4560284269
Transaction Date 11/03/2024
Credit Note No CR0001460
Linked Invoice No INV0009488
External Order Lwandile
Credit Reason Refused by Customer

Liquor City Eerste Rivier

Delivery Address:

Shop 1 Maxi Center
Plain Street
Eerste Rivier
7100

Cape Budget Trading Pty Ltd

Postal Address:

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Rejected by Customer
- Wrong order, miscommunication between rep and 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 LIQ000020 CR0001460

Total (Excl)	15 253.32
Tax 15.00 %	2 288.00
Total (Incl)	17 541.32
Discount	0.00
Total (Incl)	17 541.32