



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

DIAGEO

Blue Bottle Liquors 4 Shaw (30 Days EFT)

Delivery Address:
Shop 6, 14 Beach Boulevard
Bloubergstrand
Table View
7441

Postal Address:
4 Shaw Liquor Merchants (Pty) Ltd
Shop 6, 14 Beach Boulevard
Bloubergstrand
Table View
7441

TAX INVOICE
Account Number BLU00001
VAT Number 4950275729
Transaction Date 14/12/2023
External Order Sokanda
Invoice Number INV0003586
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749884	Smirnoff 1818 750ml ✓	Liquor Runners CPT	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
687385	Black and White 750ml X Short.	Liquor Runners CPT	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
752486	Johnnie Walker Red 750ml X Short.	Liquor Runners CPT	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
748168	Captain Morgan Spiced Gold 750ml X Short.	Liquor Runners CPT	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
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

687385 1
752486 1
748168 2

Short
Bottle

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004927

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 BLU00001 INV0003586

Total (Excl)	16 274.28
Tax 15.00 %	2 441.15
Total (Incl)	18 715.43
Discount	0.00
Total (Incl)	18 715.43

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1375705 2023-12-26 13:59:49

LOAD SHEET Reference - LSID 231818, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: 4 SHAW BBL (CW044) EFT OD			
Principal Customer Code:		BLU00001			

Doc. Date: 2023-12-14 Doc. Ref: INV0003586D GRV: S Credit Type: Part Credit Invoice Amt: R 18715.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		2
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV0003586D (3 Product Type)							4

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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7441

Credit Note
Account Number BLU00001
VAT Number 4950275729
Transaction Date 28/12/2023
Credit Note No CR0000757
Linked Invoice No INV0003586
External Order Sokanda
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 189.65	0.0 %	1 904.04	285.61	2 189.65
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 066.36	0.0 %	2 666.40	399.96	3 066.36
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 978.65	0.0 %	3 441.12	516.17	3 957.29

Short delivered.

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 BLU00001 CR0000757

Total (Excl)	8 011.56
Tax 15.00 %	1 201.74
Total (Incl)	9 213.30
Discount	0.00
Total (Incl)	9 213.30