



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



Liquor City Somerset West (7 Days EFT)

Delivery Address:
Jigger Ave
Shop 5, Somerset Value Mart
Somerset West
7130

Liquor City 28 (Pty) Ltd t/a
Postal Address:
Jigger Ave
Shop 5, Somerset Value Mart
Somerset West
7130

TAX INVOICE

Account Number LIQU0130
VAT Number 4770270249
Transaction Date 24/01/2024
External Order Muneeb
Invoice Number INV0006420
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.6 %	3 532.44	529.87	4 062.31
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.76	510.26	3 912.02
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27

Please note the following line is out of stock
- Cardhu 12y 750ml
- Pimms No 1 750ml

784527 - 1 case
Not ordered

is a registered member of the Liquor Runners CPT Ltd
REG. NO. 17225.92

Received by Daid
Date 26/01/2024
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 LIQU0130 INV0006420

Total (Excl)	17 198.04
Tax 15.00 %	2 579.70
Total (Incl)	19 777.74
Discount	0.00
Total (Incl)	19 777.74

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

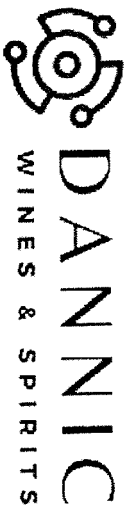
REQUEST FOR CREDIT - CR1384469 2024-01-29 15:18:01

LOAD SHEET Reference - LSID 232238, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY SOMERSET WES	
Brief Description of Credit:					
Principal Customer Code: LIQU0130					

Doc. Date: 2024-01-24		Doc. Ref: INV0006420D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 19777.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
784527	Smirnoff Spicy Tamarind 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV0006420D (1 Product Type)							1		

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Liquor City 28 (Pty) Ltd t/a
Postal Address:
Jigger Ave
Shop 5, Somerset Value Mart
Somerset West
7130

Account Number LIQU0130
VAT Number 4770270249
Transaction Date 01/02/2024
Credit Note No CR0001197
Linked Invoice No INV0006420
External Order Muneeb
Credit Reason Refused by Customer

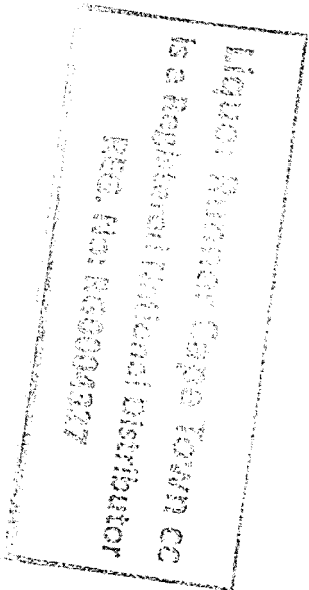
Liquor City Somerset West (7 Days EFT)

Delivery Address:

Jigger Ave
Shop 5, Somerset Value Mart
Somerset West
7130

Code	Item Description
784527	Smirnoff Spicy Tamarind 750ml
Please note the following line is out of stock	
- Cardhu 12y 750ml	
- Pimms No 1 750ml	

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.00	Case 12 x 750ml	2 200.27	0.0 %	1 913.28	286.99	2 200.27



BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0130 CR0001197

Received by -----
Date -----
Signed -----

Total (Excl)	1 913.28
Tax 15.00 %	286.99
Total (Incl)	2 200.27
Discount	0.00
Total (Incl)	2 200.27