



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



Shorties Discount Liquors (Blue Bottle)(24hrs

Delivery Address:

Unit 7B Sun Valley Industrial Park;
Hounoed Avenue; Farm 1400/2;
Noordhoek
7365

SHORTIES DISCOUNT LIQUORS t/a

Postal Address:

Mr Delfino De Sousa
P.O. Box 920
Sun Valley
Fish Hoek
7985

TAX INVOICE

Account Number SHOR0001
VAT Number 4830184562
Transaction Date 12/12/2023
External Order 101#000000062
Invoice Number INV0003287
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
687385	Black and White 750ml	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
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
786407	Gordons Dry Gin 1L	Liquor Runners CPT	4.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	9 442.56	1 416.38	10 858.94
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	8 805.60	1 320.84	10 126.44
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
733913	Lagavulin 16 YO	Liquor Runners CPT	2.00	Bottle 750ml	1 275.73	1 467.09	0.0 %	2 551.46	382.72	2 934.18
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
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	5 953.20	892.98	6 846.18

Signature

Signature

1 x 500ml shot. Smirnoff

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOR0001 INV0003287

Received by	Date	Total (Excl)	Tax 15.00 %	Total (Incl)	Discout	Total (Incl)
<i>Signature</i>	749820	51 951.63	7 792.75	59 744.38	0.00	59 744.38
Signed						

34



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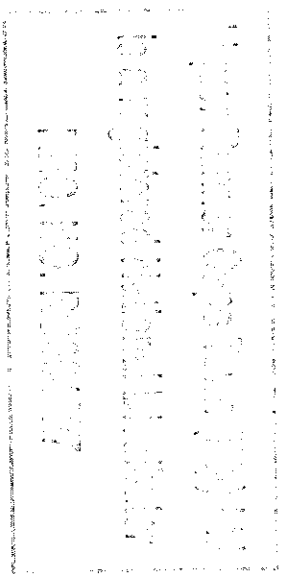
Mr Delfino De Sousa
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VAT Number 4830184562
Transaction Date 12/12/2023
External Order 101#000000062
Invoice Number INV0003287
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Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Please note the following lines is out of stock
- Coal 1la 12y 750ml ;Lagavulin 16y 1bt
- Oban 14y; Singelton Luscious nectare Gifting



Received by *BAH*
Date *2023/12/12*
Signed *[Signature]*

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Bank Account 63040213299
Branch Code 255355
Payment Ref SHOR0001 INV0003287

Total (Excl)	51 951.63
Tax 15.00 %	7 792.75
Total (Incl)	59 744.38
Discount	0.00
Total (Incl)	59 744.38

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 - CR1374837 2023-12-15 12:47:04

LOAD SHEET Reference - LSID 231772, DATE Delivered - 2023-12-14

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: No Stock in Warehouse

Customer Name: SHORTIES BLUE/DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SHOR0001

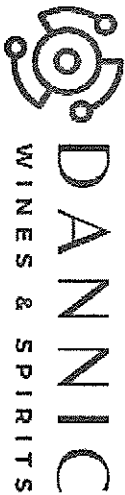
Doc. Date: 2023-12-12 Doc. Ref: INV0003287D GRV: S Credit Type: Part Credit Invoice Amt: R 59744,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003287D (1 Product Type)

1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number SHOR0001
VAT Number 4830184562
Transaction Date 19/12/2023
Credit Note No CR00000630
Linked Invoice No INV0003287
External Order 101#000000062
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.03	169.06	1 296.09

No stock in warehouse.

Received by	-----	Total (Excl)	1 127.03
Date	-----	Tax 15.00 %	169.06
	-----	Total (Incl)	1 296.09
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 296.09

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOR0001 CR00000630