

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 2022551504/07
Liquor License NLA 17172

DIAGEO

Bojangles Pub & Club (CIA)

Delivery Address:
Bojangles Pub & Club
121 Main Road
Hermanus
7200

The Business Zone 2364 CC t/a
Postal Address:
Bojangles Pub & Club
121 Main Road
Hermanus
7200

TAX INVOICE
Account Number BOJ00001
VAT Number 4940253257
Transaction Date 27/12/2023
External Order Clayton
Invoice Number INV0004576
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749884	Sminoff 1818 750ml	Liquor Runners CPT	4.00	Bottle 750ml	137.31	157.90	0.0 %	549.23	82.38	631.61
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Bottle 750ml	144.21	165.84	0.0 %	432.63	64.90	497.53
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Bottle 750ml	160.89	185.02	0.0 %	321.77	48.27	370.04
782594	Vat 69	Liquor Runners CPT	3.00	Bottle 750ml	152.01	174.82	0.0 %	456.04	68.41	524.45

I phoned to cancel my
order! 28/12/23

7237000098 : 06.03R
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CO UNOL ODEJ JEUUNY JOYBJ

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 BOJ00001 INV0004576

Total (Excl) 1 759.67
Tax 15.00 % 263.96
Total (Incl) 2 023.63
Discount 0.00
Total (Incl) 2 023.63

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379023 2024-01-02 14:43:22

LOAD SHEET Reference - LSID 231974, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: Client Returned

Customer Name: Bojangles Pub (Classic) - Her

Brief Description of Credit:

Principal Customer Code: BOJ00001

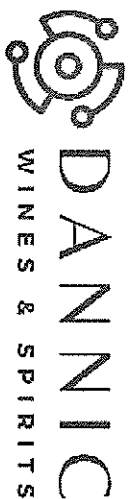
Doc. Date: 2023-12-27 Doc. Ref: INV0004576D GRV: Credit Type: Credit Invoice Amt: R 2023.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748247	Captain Morgan Black Jam Rum	EA	Bottle 750ml	W5	Client Returned		2
748168	Captain Morgan Spiced Gold 750ml	EA	Bottle 750ml	W5	Client Returned		3
749884	Smirnoff 1818 750ml	EA	Bottle 750ml	W5	Client Returned		4
782594	Vat 69	EA	Bottle 750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV0004576D (4 Product Type) 12

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
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Hermannus
7200

The Business Zone 2364 CC t/a

Postal Address:
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121 Main Road
Hermannus
7200

Credit Note

Account Number BOJ00001
VAT Number 4940253257
Transaction Date 04/01/2024
Credit Note No CR0000839
Linked Invoice No INV0004576
External Order Clayton
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Sminoff 1818 750ml	Liquor Runners CPT	4.00	Bottle 750ml	157.90	0.0 %	549.23	82.38	631.61
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Bottle 750ml	165.84	0.0 %	432.63	64.90	497.53
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Bottle 750ml	185.02	0.0 %	321.77	48.27	370.04
782594	Vat 69	Liquor Runners CPT	3.00	Bottle 750ml	174.82	0.0 %	456.04	68.41	524.45

Rejected by 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 BOJ00001 CR0000839

Total (Excl)	1 759.67
Tax 15.00 %	263.96
Total (Incl)	2 023.63
Discount	0.00
Total (Incl)	2 023.63