

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

Avenue Blue Bottle Liquor (24hrs EFT)

Delivery Address:

Stop & Shop Centre
197 Horak Street
Kraaifontein
7570

Joostenberg Shooting Academy

Postal Address:

Joostenberg Shooting Academy CC t/a
Avenue Liquors
Stop & Shop Centre
197 Horak Street
7570

DIAGEO

TAX INVOICE

Account Number AVEN0001
VAT Number 4780267193
Transaction Date 07/12/2023
External Order Jonathan
Invoice Number INV0002900
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
765053	White Horse Fo	Liquor Runners CPT	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
782594	Vat 69	Liquor Runners CPT	6.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	10 944.97	1 641.75	12 586.72
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 547.74	531.67	4 079.41
760014	Smirnoff Infusions Pineapple Cranberry and L	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.98	1 785.54
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.6 %	1 920.60	288.09	2 208.69

Please note the following lines is out of stock
- JW Red 1L
- Smirnoff Raspberry Passion 750ml

Small bottle of
JW Blonde

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 AVEN0001 INV0002900

Total (Excl)	34 310.41
Tax 15.00 %	5 146.56
Total (Incl)	39 456.97
Discount	0.00
Total (Incl)	39 456.97

is a registered National Distributor

REG. NO. RG004327

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.lrsc.co.za

REQUEST FOR CREDIT - CR1373594 2023-12-12 14:35:05

LOAD SHEET Reference - LSID 231709, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: AVENUE BBL (CWC052) EFT O		
Brief Description of Credit:					
Principal Customer Code: AVEN0001					

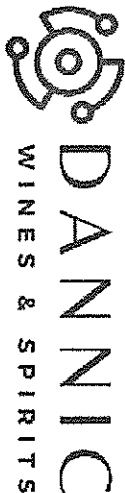
Doc. Date: 2023-12-07 Doc. Ref: INV0002900D GRV: S Credit Type: Part Credit Invoice Amt: R 39457

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0002900D (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

Account Number AVEN0001
VAT Number 4780267193
Transaction Date 18/12/2023
Credit Note No CR00000600
Linked Invoice No INV0002900
External Order Jonathan
Credit Reason Refused by Customer

Avenue Blue Bottle Liquor (24hrs EFT)

Delivery Address:
Stop & Shop Centre
197 Horak Street
Kraaifontein
7570

Joostenberg Shooting Academy

Postal Address:
Joostenberg Shooting Academy CC t/a
Avenue Liquors
Stop & Shop Centre
197 Horak Street
7570

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 076.11	0.0 %	3 544.44	531.67	4 076.11

Rejected by customer / partial credit.

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 AVEN0001 CR00000600

Total (Excl)	3 544.44
Tax 15.00 %	531.67
Total (Incl)	4 076.11
Discount	0.00
Total (Incl)	4 076.11