

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 Claremont (30 Days EFT)

Delivery Address:
43 Palmyra Road
Claremont
7708

MRA Investments CC t/a
Postal Address:
43 Palmyra Road
Claremont

7708

TAX INVOICE

Account Number LIQU0051
VAT Number 4820191684
Transaction Date 08/01/2024
External Order Avive
Invoice Number INV0005373
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	48.00	Bottle 200ml	42.01	48.31	0.5 %	2 006.40	300.96	2 307.36
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	36.00	Bottle 500ml	93.92	108.01	0.0 %	3 381.12	507.17	3 888.29
771708	Tanqueray London Gin	Liquor Runners CPT	24.00	Bottle 750ml	260.21	299.24	1.6 %	6 144.96	921.74	7 066.70
Below lines is currently out of stock										
*JW Red 750ml x 12 Unit										
*Lagavulin x 6 Units										
*Pimms x 24 Units										
*Tanqueray 0% x 12 Units										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by E. J. J. J.
Date 10/1/24
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 LIQU0051 INV0005373

Total (Excl) ~~46 424.47~~
Tax 15.00 % 6 963.67
Total (Incl) ~~53 388.14~~
Discount 0.00
Total (Incl) ~~53 388.14~~

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

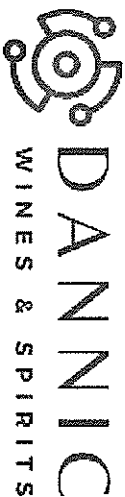
REQUEST FOR CREDIT - CR1381012 2024-01-11 13:31:03

LOAD SHEET Reference - LSID 232069, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: LIQU0051					

Doc. Date: 2024-01-08		Doc. Ref: INV0005373D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 53388.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
694742	Bells Extra Special 750ml	EA	Bottle 750ml	NS	No Stock in Wareho		12		
Total Number of Items to be credited on Document Ref: INV0005373D (1 Product Type)								12	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Postal Address:
43 Palmyra Road
Claremont

7708

Credit Note

Account Number LIQU0051
VAT Number 4820191684
Transaction Date 11/01/2024
Credit Note No CR0001015
Linked Invoice No INV0005373
External Order Av/We
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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694742	Bells Extra Special 750ml	Liquor Runners CPT	12.00	Bottle 750ml	229.47	0.0 %	2 394.48	359.17	2 753.65
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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 LIQU0051 CR0001015

Total (Excl)	2 394.48
Tax 15.00 %	359.17
Total (Incl)	2 753.65
Discount	0.00
Total (Incl)	2 753.65