

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



Mother City Liquor (CIA)

Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton

Mother City Brewing Pty Ltd
Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
7441

PRODUCT CODE	483163	CASES		UNITS	2	REASON	STANDARD	TAX INVOICE
ACCOUNT NUMBER						Account Number	MOT00001	
VAT NUMBER						VAT Number	4830280600	
Transaction Date						Transaction Date	6/08/2024	
External Order						External Order	fresh	
Invoice Number						Invoice Number	INV0023797	
Rep Name						Rep Name	ccc-13p37	
Delivery Day						Delivery Day	TUE	

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
733882	Jonnie Walker Gold Rsv	Liquor Runners CPT	3.00	Bottle 750ml	626.34	720.29	0.0 %	1 879.02	281.85	2 160.87
777893	Jonnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Bottle 750ml	383.74	441.30	1.3 %	378.65	56.80	435.45
763163	Don Julio Blanco Returned chevyse low	Liquor Runners CPT	3.00	Bottle 750ml	661.30	760.50	0.0 %	1 983.90	297.59	2 281.49
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Bottle 750ml	146.76	168.77	2.2 %	430.53	64.58	495.11
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.8 %	1 533.72	230.06	1 763.78
741476	Ciroc Pineapple	Liquor Runners CPT	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
741475	Ciroc Apple	Liquor Runners CPT	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
775990	Ciroc Summer Citrus	Liquor Runners CPT	3.00	Bottle 750ml	442.35	508.71	0.0 %	1 327.06	199.06	1 526.12
741475	Ciroc Apple	Liquor Runners CPT	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
733830	Ciroc Vodka	Liquor Runners CPT	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34

Liquor Runner Cape Town (Pty) Ltd

is a registered liquor distributor

Received by	Arthur
Date	30/08/24
Signed	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	MOT00001 INV0023797

Total (Excl)	14 579.70
Tax 15.00 %	2 186.98
Total (Incl)	16 766.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	16 766.68



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Postal Address:
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Marconi Beam
Mantague Gardens
7441

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 16/08/2024
External Order Tivesh
Invoice Number INV0023797
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.8 %	1 533.72	230.06	1 763.78
773765	Tanqueray BR	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.8 %	1 533.72	230.06	1 763.78

Please note the following line is out of stock
- oban 750ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG NO RG004027

Received by *Hilwa*
Date *20/08/24*
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 MOT00001 INV0023797

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Tax 15.00 %	2 186.98
Total (Incl)	16 766.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	16 766.68

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 - CR1421774 2024-08-21 13:59:09

LOAD SHEET Reference - LSID , DATE Delivered -

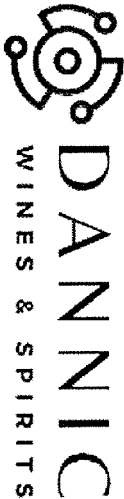
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Packaging - glue etc. Customer Name: MOTHER CITY LIQUOR
Brief Description of Credit:
Principal Customer Code: MOT00001

Doc. Date: 2024-08-16 Doc. Ref: INV0023797D GRV: S Credit Type: Part Credit Invoice Amt: R 16766.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
783163	Don Julio Blanco	EA	Bottle 750ml	R2	Packaging - glue et		2
Total Number of Items to be credited on Document Ref: INV0023797D (1 Product Type)							2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefijie Street, Lemoenkloof, Paarl, 7646
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DIAGEO

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Mantague Gardens
Millerton

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

MOT00001
4830280600
22/08/2024
CR0002699
INV/0023797
Tivesh
Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Bottle 750ml	760.50	0.0 %	1 322.60	198.39	1 520.99

Packaging Box Damaged

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 MOT00001 CR0002699

Total (Excl)	1 322.60
Tax 15.00 %	198.39
Total (Incl)	1 520.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 520.99