



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Liquor City Muizenberg (7 Days EFT)

Delivery Address:
Cnr Main & Atlantic Rd
Checkers Centre
Muizenberg
7945

Liquor City 15 (Pty) Ltd t/a
Postal Address: 49820
Cnr Main & Atlantic Rd
Checkers Centre
Muizenberg
7945

Account Number LIQU0104
VAT Number 4320270269
Transaction Date 11/12/2023
External Order Siraaj
Invoice Number INV0003175
Rep Name
Delivery Day THU

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (EX)	Price (Incl)	Dise %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
733830	Ciroc Vodka	Liquor Runners CPT	2.00	Bottle 750ml	420.62	483.71	0.0 %	841.24	126.19	967.43
749884	Smirnoff 1818 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
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	232.88	1 785.44
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Rest of order currently out of stock
Johnnie Walker Red x 2 cases
Gordons Dry Gin 50ml

117020-74
-290-3340-41
114680-33

is a registered National Distributor
REG. NO. RG004327

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 LIQU0104 INV0003175

Total (Excl)	101 757.16
Tax 15.00 %	15 263.58
Total (Incl)	117 020.74
Discount	0.00
Total (Incl)	117 020.74

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 - CR1374221 2023-12-15 12:44:41

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Liquor City (Muizenberg) (EFT)			
Principal Customer Code:		LIQU0104			

Doc. Date: 2023-12-11 Doc. Ref: INV0003175D GRV: S Credit Type: Part Credit Invoice Amt: R 117021

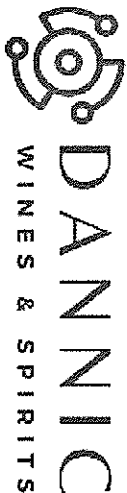
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003175D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Liquor City Muizenberg (7 Days EFT)
Delivery Address:
Cnr Main & Atlantic Rd
Checkers Centre
Muizenberg
7945

Liquor City 15 (Pty) Ltd t/a
Postal Address:
Cnr Main & Atlantic Rd
Checkers Centre
Muizenberg
7945

Account Number LIQU0104
VAT Number 4320270269
Transaction Date 19/12/2023
Credit Note No CR00000632
Linked Invoice No INV00003175
External Order Siraaj
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 %	1 127.04	169.06	1 296.10

No stock in warehouse.

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 LIQU0104 CR00000632

Total (Excl)	1 127.04
Tax 15.00 %	169.06
Total (Incl)	1 296.10
Discount	0.00
Total (Incl)	1 296.10