



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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



Piketberg Liquormark (1875)

Delivery Address:
18 Long Street
Piketberg
7320
Piketberg

OK Franchise Division (Pty) Ltd

Postal Address:
18 Long Street
Piketberg
7320
Piketberg

TAX INVOICE

Account Number PIKE0001
VAT Number 4450105459
Transaction Date 02/12/2024
External Order WCO625109971
Invoice Number INV0034590
Rep Name DNP072-RIAAN PIETERSEN
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
627546	Bells Spec Rsv	Liquor Runners CPT	200	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
765053	White Horse Fo 750ml	Liquor Runners CPT	1	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
694742	Bells Extra Special 750ml	Liquor Runners CPT	1	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35

PRODUCT CODE	QTY	UNITS	DESCRIPTION
765053	1		Short Neck White Horse
			is a registered National Distributor
			Liquor Runner Cape Town (Pty) Ltd

REG. NO. RG004327

*765053 White Horse 750ml x 1 case 750ml
did not receive stock, no stock on depo.
Gizane Engelbrecht
022 918 1115
04.12.24

Received by Gizane
Date 04/12/24
Signed Engelbrecht

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PIKE0001 INV0034590

Total (Excl)	5 153.32
Tax 15.00 %	773.00
Total (Incl)	5 926.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 926.32

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1445387 2024-12-05 03:51:40

LOAD SHEET Reference - LSID 235044, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Short / Cross Picking

Customer Name: KAAP AGRI LIQUORMARK PIKE

Brief Description of Credit:

Principal Customer Code: PIKE0001

Doc. Date: 2024-12-02 Doc. Ref: INV0034590D GRV: S Credit Type: Part Credit Invoice Amt: R 5926.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053	White Horse Fo 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0034590D (1 Product Type)

1

Authorized by: _____

[date]



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OK Franchise Division (Pty)Ltd

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Credit Note

Account Number PIKE0001
VAT Number 4450105459
Transaction Date 05/12/2024
Credit Note No CR0003579
Linked Invoice No INV0034590
External Order WCO625109971
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 399.69	0.0 %	2 086.69	313.00	2 399.69

Short Delivered

Received by -----

Date -----

Signed -----

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PIKE0001 CR0003579

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Tax 15.00 %	313.00
Total (Incl)	2 399.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 399.69