

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

DIAGEO

Liverpool Wholesale Liquors

Delivery Address:
219 Voortrekker Road
Maitland, Tuindorp
Western Cape
7405

Postal Address:
Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

TAX INVOICE
Account Number LIVE0001
VAT Number 4550153300
Transaction Date 27/11/2023
External Order Shameemah
Invoice Number INV0001993
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners CPT	150.00	Case 12 x 750l	1 647.68	1 894.83	8.2 %	226 908.00	34 036.20	260 944.20

Please note the following lines is out of stock
- J&B 750ml 30cs
- Vat 69 750ml 70cs(1 Pallet)

245 Smirnoff Broken

749884 Z

2x units Broken
in 34423 cases

Oct 2525

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

Received by Deleser
Date 29/11/23
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
LIVE0001 INV0001993

Total (Excl)	226 908.00
Tax 15.00 %	34 036.20
Total (Incl)	260 944.20
Discount	0.00
Total (Incl)	260 944.20

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370581 2023-11-30 11:34:15

LOAD SHEET Reference - LSID 231552, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Leakage

Customer Name: Liverpool Wholesale Liquors

Brief Description of Credit:

Principal Customer Code: LIVE0001

Doc. Date: 2023-11-27 Doc. Ref: INV0001993D GRV: S Credit Type: Part Credit Invoice Amt: R 260944

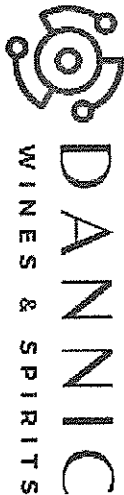
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	R5	Leakage		2

Total Number of Items to be credited on Document Ref: INV0001993D (1 Product Type)

2

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



Liverpool Wholesale Liquors

Delivery Address:
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Maitland, Tuindorp
Western Cape

Credit Note
Account Number LIVE0001
VAT Number 4550153300
Transaction Date 30/11/2023
Credit Note No CR00000367
Linked Invoice No INV0001993
External Order Partial credit
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smimoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 739.63	C.0 %	3 025.44	453.82	3 479.26

Short delivered / 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 LIVE0001 CR00000367

Total (Excl) 3 025.44
Tax 15.00 % 453.82
Total (Incl) 3 479.26
Discount 0.00
Total (Incl) 3 479.26