

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646

0861 744 447 / 021 870 1130

4950313207

2022/551504/07

NLA 17172

7560

Brackentell

28

Account Number	CIND0001
VAT Number	4190226524
Transaction Date	07/12/2023

TAX INVOICE

DIAGNO

Please note the following line is out of stock

- Captain Morgan Spiced Gold 750ml ; Gordons Orange 750mm
- Haig Club Clubman 750ml ; Smirnoff Raspberry Passion 750ml
- J&B Jet 750ml

SMITROF 1818 75cm 1 case short DEL

is a registered National Distributor
REG. NO. RG004327

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smlinoff 1818 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
749821	Smlinoff 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
760014	Smlinoff 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
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29

Melody

11/2/2020

Wpawka

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	CIND0001
	INV/0002940

Total (Excl)	55 864.88
Tax 15.00 %	8 379.73
Total (Incl)	64 244.61
Discount	0.00
Total (Incl)	64 244.61

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 - CR1373597 2023-12-13 16:24:28

LOAD SHEET Reference - LSID 231704, DATE Delivered - 2023-12-11

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			
Brief Description of Credit:		Customer Name: LIQOUR FOR AFRICA BLUE BO			
Principal Customer Code:		CIND0001			

Doc. Date: 2023-12-07 Doc. Ref: INV0002940D GRV: S Credit Type: Part Credit Invoice Amt: R 64244.6

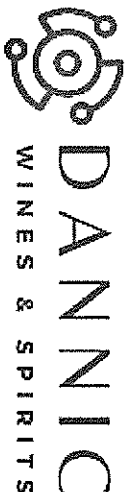
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002940D (1 Product Type)

1

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



Credit Note

Account Number CIND0001
VAT Number 4190226524
Transaction Date 14/12/2023
Credit Note No CR0000562
Linked Invoice No INV0002940
External Order Rushin
Credit Reason No Stock

Blue Bottle Liquors Liquor For Africa (24hrs EFT)

Delivery Address:

Shop 2
Ruwari Centre
Protea Heights
Brackenfall
7560

Postal Address:

Shop 2
Ruwari Centre
Protea Heights
Brackenfall
7560

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Sminoff 1818 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 844.23	0.0 %	1 603.68	240.55	1 844.23

No stock in warehouse / 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 CIND0001 CR0000562

Total (Excl)	1 603.68
Tax 15.00 %	240.55
Total (Incl)	1 844.23
Discount	0.00
Total (Incl)	1 844.23