



DANNIC
WINES & SPIRITS

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

Hop Inn Drankwinkel (24hrs EFT)

Delivery Address:

Unit 18-20 Eersterivier Shopping Centre

Forest Drive Russels Rest

Eersterivier

7100

Forest Drive Liquor Store Cc

Postal Address:

Unit 18-20 Eersterivier Shopping Centre

Forest Drive Russels Rest

Eersterivier

7100

DIAGEO

TAX INVOICE

Account Number HOP10001
VAT Number 4790199378
Transaction Date 19/12/2023
External Order Jaco
Invoice Number INV0003902
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
765053	White Horse Fo	Liquor Runners CPT	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
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	1 296.09
771127	Black and White 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
774766	Smirnoff Inf Watermelon/Mint	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

Please note the following line is out of stock
- JW Red 1L

694741

1 Nestle's Bells

1L

Not delivered

REG. NO. R2004327
Dannic Wines and Spirits (Pty) Ltd

Received by

Jaco

Date

21-12-2023

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 HOP10001 INV0003902

Total (Excl)	13 029.65
Tax 15.00 %	1 954.45
Total (Incl)	14 984.10
Discount	0.00
Total (Incl)	14 984.10

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

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

Pieter@lrsc.co.za

REQUEST FOR CREDIT - CR1377070 2023-12-22 14:43:34

LOAD SHEET Reference - LSID 231850, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: HOPI0001

Doc. Date: 2023-12-19 Doc. Ref: INV0003902D GRV:

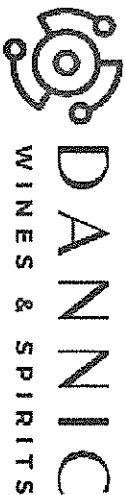
Credit Type: Part Credit Invoice Amt: R 14984.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003902D (1 Product Type)

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207

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Liquor License NLA 17172



Credit Note

Account Number HOP10001

VAT Number 4790199378

Transaction Date 27/12/2023

Credit Note No CR0000734

Linked Invoice No INV0003902

External Order Jaco

Credit Reason No Stock

Hop Inn Drankwinkel (24hrs EFT)

Delivery Address:

Unit 18-20 Eersterivier Shopping Centre

Forest Drive Russels Rest

Eersterivier

7100

Forest Drive Liquor Store Cc

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7100

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 497.20	0.0 %	3 041.04	456.16	3 497.20

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 HOP10001 CR0000734

Total (Excl) 3 041.04

Tax 15.00 % 456.16

Total (Incl) 3 497.20

Discount 0.00

Total (Incl) 3 497.20