



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



TAX INVOICE

Account Number FRED0001

VAT Number 4020196988

Transaction Date 12/12/2023

External Order Frederick

Invoice Number INV0003353

Rep Name

Delivery Day

THU

Freds Liquor (7 Days EFT)

Delivery Address:

121 Klein Drakenstein Road

Huguenot

Paarl

7646

Postal Address:

Mayfred Bottle Store CC

121 Klein Drakenstein Road

Huguenot

Paarl

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
749884	Smirnoff 1818 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
774766	Smirnoff Infusions Watermelon and 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

* Nr Deurder.

752486 I No 8 Stokke

Received by M. (M11)
Date 14/12/2023

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

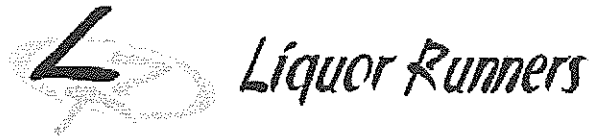
Branch Code 255355

Payment Ref FRED0001 INV0003353

Total (Excl)	13 220.27
Tax 15.00 %	1 983.03
Total (Incl)	15 203.30
Discount	0.00
Total (Incl)	15 203.30

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.lrsc.co.za

REQUEST FOR CREDIT - CR1374855 2023-12-15 12:55:31

LOAD SHEET Reference - LSID 231769, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
----------	----------------------	--	---------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: FRED'S LIQUORS

Brief Description of Credit:

Principal Customer Code: FRED0001

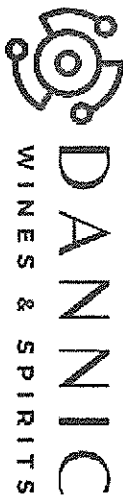
Doc. Date: 2023-12-12 **Doc. Ref:** INV0003353D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15203.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003353D (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 FRED0001
VAT Number 4020196988
Transaction Date 19/12/2023
Credit Note No CR0000636
Linked Invoice No INV0003353
External Order Frederick
Credit Reason No Stock

Freds Liquor (7 Days EFT)

Delivery Address:
121 Klein Drakenstein Road
Huguenot
Paarl
7646

Postal Address:
Mayfred Bottle Store CC
121 Klein Drakenstein Road
Huguenot
Paarl

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 066.36	0.0 %	2 666.40	399.96	3 066.36

No stock in warehouse.

Received by	-----	Total (Excl)	2 666.40
Date	-----	Tax 15.00 %	399.96
		Total (Incl)	3 066.36
		Discount	0.00
Signed	-----	Total (Incl)	3 066.36

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref FRED0001 CR0000636