



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

Red Star Wholesale Catering Services WC (321) Shoprite Checkers (Pty) Ltd

Delivery Address:
Cnr Old Paarl and Kruisfontein
Road
Brackenfell
7560

Postal Address:
PO Box 175
Goodwood
7460

TAX INVOICE

Account Number REDS0003
VAT Number 4420106777
Transaction Date 07/12/2023
External Order POR129721
Invoice Number INV0002904
Rep Name
Delivery Day BOOKING

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	11 906.40	1 785.96	13 692.36
* 749884	Smitroff 1818 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
679415	J&B Rare 750ml	Liquor Runners CPT	15.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	33 512.40	5 026.86	38 539.26
694742	Bells Extra Special 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	23 944.80	3 591.72	27 536.52
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 716.42	3 123.89			799.92	6 132.72
782594	Vat 69	Liquor Runners CPT	5.00	Case 12 x 750ml	1 824.16	2 097.79				5 332.80

Please note the following is out of stock
- Pimms No1 750ml

RED STAR WHOLESAL
CATERING SERVICES WC (32043)

DATE 11.12.23

GRN NO. 132052

Received by
CONTENTS NOT CHECKED

Date

FULL NAME Britney

FULL SIGNATURE B. Broom

Signed SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref REDS0003 INV0002904

is a registered National Distributor
REG. NO. RG004327

Total (Excl)	117 112.41
Tax 15.00 %	17 566.86
Total (Incl)	134 679.27
Discount	0.00
Total (Incl)	134 679.27

2299

Red Star Wholesale Catering Services
Cnr Old Paarl & Krustfontein Road
Brackenfell
7560

11/02/2023

Credit Memo No. PPCR035523

Posting Date : 11/12/2023

Prices including VAT No

Vendor Cr. Memo No. INV0002904

No.	Description
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SHORT-VAT · VODKA 1818 RND WHT SMIRNOFF 750ML

Return Reason
Description

Quantity	Unit of Measure
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Unit

1 603,68

15

1 603,68

Total ZAR Excl. VAT 1 603,68

15% VAT	240,55
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Total ZAR incl. VAT	1 844,23
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Ship-to Address

DANNIC WINES AND SPIRITS (PTY)

3 SLOT VAN DAMMETJIE

LEMOENKLOOF PAARL, 7646
South Africa

Name: Max
REG: C ENSC
Sign: [Signature]

11/2/03

Phone No. 0861 728 464
Home Page www.redstarholidays.co.za
E-Mail accounts@redstarholidays.co.za
VAT Registration No. 4420106777
NLA RG00002416

VAT Registration No. 4420106777
NLA RG00002416

NLA RG00002416

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1373595 2023-12-12 14:02:47

LOAD SHEET Reference - LSID 231703, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		No Stock in Warehouse		Customer Name: Red Star Wholesale Catering	
Brief Description of Credit:					
Principal Customer Code: REDS0003					

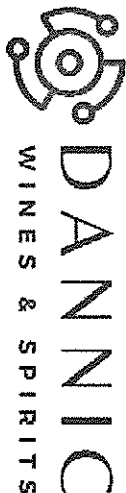
Doc. Date: 2023-12-07 Doc. Ref: INV0002904D GRV: 138052 Credit Type: Part Credit Invoice Amt: R 134679

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: INV0002904D (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 REDS0003
VAT Number 4420106777
Transaction Date 18/12/2023
Credit Note No CR0000599
Linked Invoice No INV0002904
External Order POR129721
Credit Reason No Stock

Red Star Wholesale Catering Services WC (32043) Shoprite Checkers (Pty) Ltd

Delivery Address:
Cnr Old Paarl and Kruisfontein
Road
Brackenfell
7560

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 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 REDS0003 CR0000599

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