



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

One Stop Blue Bottle Liquors (24hrs EFT)

Delivery Address:

Stasieweg

Lutzville

8165

Kalipso Ses (Pty) Ltd

Postal Address:

Station Road

Lutzville

8165



TAX INVOICE

Account Number ONES0002

VAT Number 4060187301

Transaction Date 05/12/2024

External Order HW

Invoice Number INV/0035031

Rep Name

Delivery Day

MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
* 737269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New 1	Liquor Runners CPT	12.00	Bottle 200ml	42.77	49.18	0.5 %	510.69	76.60	587.29

fine entering Expd.

FZW 614ES

SUNIOR

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

PRODUCT CODE	CASES	UNITS	REASON
787269		12	Short Pick
			Driver Error
			2024 2081

Received by Reginine

Date 05.12.2024

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 ONES0002 INV0035031

Total (Excl)	3 043.99
Tax 15.00 %	456.60
Total (Incl)	3 500.59
Rebate Discount 2.50 %	87.51
Grand Total (Incl.) ZAR	3 413.08

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 - CR1446465 2024-12-11 04:32:26

LOAD SHEET Reference - LSID 235082, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Short / Cross Picking		Customer Name: BLUE BOTTLE LIQUORS ONE	
Brief Description of Credit:					
Principal Customer Code: ONES0002					

Doc. Date: 2024-12-05		Doc. Ref: INV0035031D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3500.59	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
787269U	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa			EA	Bottle 200ml	W6	Short / Cross Pickin		12
Total Number of Items to be credited on Document Ref: INV0035031D (1 Product Type)									12

Authorized by: _____
[date]



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Stasieweg
Lutzville
8165

Kalipso Ses (Pty) Ltd
Postal Address:
Station Road
Lutzville

8165

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

ONES0002
4060187301
11/12/2024
CR0003649
INV/0035031
HW
Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners CPT	12.00	Bottle 200ml	48.94	0.0 %	510.69	76.60	587.29
Short Delivered									

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
ONES0002 CR0003649

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount2.50 %
Grand Total (Incl.) ZAR

510.69
76.60
587.29
14.68
572.61