



16

Cape Town

TAX INVOICE

THU
Delivery Day

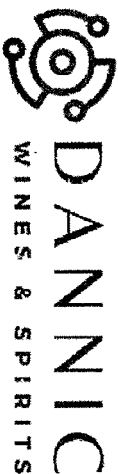
7945

2.0 %	3 987.21	598.08	4 585.2
1.9 %	4 650.48	697.57	5 348.0
1.5 %	1 842.66	276.40	2 119.0
1.5 %	1 349.49	202.92	1 552.4
0.0 %	1 314.72	197.21	1 511.9

REG. NO. RG004327

Payment Ref RETR0001 INV0037417

Grand Total (Incl.) ZAR 50 387.34



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 171172



Retreat Liquors (15 Days EFT)

Delivery Address:
145 11Th Avenue
Retreat
Cape Town
7945

Postal Address:
Retreat Liquors (Pty) Ltd
145 11Th Avenue
Retreat
Cape Town

TAX INVOICE
Account Number RETR0001
VAT Number 4550307351
Transaction Date 23/12/2024
External Order Siraj
Invoice Number INV0037417
Rep Name DNP075-SIRAJ CARSTENS
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	3.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
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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 RETR0001 INV0037417

Total (Excl)	43 815.07
Tax 15.00 %	6 572.27
Total (Incl)	50 387.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	50 387.34

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

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1451042 2024-12-27 02:17:10

LOAD SHEET Reference - LSID 235300, DATE Delivered - 2024-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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Reason for Credit: Client Returned

Customer Name: RETREAT LIQUORS

Brief Description of Credit:

Principal Customer Code: RETR0001

Doc. Date: 2024-12-23 Doc. Ref: INV0037417D GRV: S Credit Type: Part Credit Invoice Amt: R 50387.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0037417D (1 Product Type)

1

Authorized by: _____
[date]



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number RETR0001
VAT Number 4550307351
Transaction Date 27/12/2024
Credit Note No CR0003770
Linked Invoice No INV0037417
External Order Siraaj
Credit Reason Over Supply

Retreat Liquors (15 Days EFT)

Delivery Address:
145 11Th Avenue
Retreat
Cape Town
7945

Postal Address:
Retreat Liquors (Pty) Ltd
145 11Th Avenue
Retreat
Cape Town

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 674.03	0.0 %	2 325.24	348.79	2 674.03
Over Supply - returned 1 of 2 cases									
Invoiced as per order received									

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 RETR0001 CR0003770

Total (Excl) 2 325.24
Tax 15.00 % 348.79
Total (Incl) 2 674.03
Rebate Discount 0.00

Grand Total (Incl.) ZAR 2 674.03