



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

The Grapevine Blue Bottle (7 Days EFT)

Delivery Address:
58 Barry Street
Roberston
Western Cape

ROBERTSON LIQUOR MARKET

Postal Address:
P.O. Box 788
Roberston
6705

TAX INVOICE

Account Number THEG0001
VAT Number 4430147092
Transaction Date 30/11/2023
External Order 0/57/75
Invoice Number INV0002256
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 750l	4 199.84	4 829.82	5.7 %	7 923.60	1 188.54	9 112.14
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	7 616.16	1 142.42	8 758.58
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	3.00	Bottle 750ml	299.12	343.99	1.3 %	886.11	132.92	1 019.03
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	1.3 %	2 153.47	318.38	2 471.85
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200 ml	2 016.47	2 318.94	0.5 %	2 006.40	306.56	2 312.96

Please note the following line is out of stock
- Captain Morgan Spiced Gold - 750ml
- Smirnoff Raspberry Passion 750ml

1x 48 x 200ml Pet Smirnoff 1818 Shot
Bottle

749821

1

Ms 8/501C

is a registered National Distributor
REG. NO. RG004327

Received by Ms 8/501C
Date 30/11/2023
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 THEG0001 INV0002256

Total (Excl) 25 521.75
Tax 45.00 % 3 828.27
Total (Incl) 29 350.02
Discount 0.00
Total (Incl) 29 350.02

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.lrsc.co.za

REQUEST FOR CREDIT - CR1371677 2023-12-05 12:48:20

LOAD SHEET Reference - LSID 231586, DATE Delivered - 2023-12-04

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: THE GRAPEVINE BLUE BOTTL

Brief Description of Credit:

Principal Customer Code: THEG0001

Doc. Date: 2023-11-30 Doc. Ref: INV0002256D GRV: S Credit Type: Part Credit Invoice Amt: R 29350

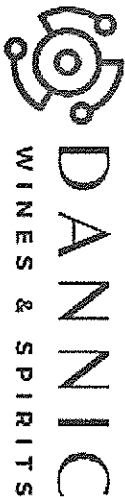
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002256D (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 THEG0001
VAT Number 4430147092
Transaction Date 05/12/2023
Credit Note No CR00000431
Linked Invoice No INV0002256
External Order O/5775
Credit Reason No Stock

The Grapevine Blue Bottle (7 Days EFT)

Delivery Address:
58 Barry Street
Robertson
Western Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Flumers CPT	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36

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 255335
Payment Ref THEG0001 CR00000431

Total (Excl)	2 006.40
Tax 15.00 %	300.96
Total (Incl)	2 307.36
Discount	0.00
Total (Incl)	2 307.36