



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

TAX INVOICE

La Cotte Inn Blue Bottle Liquors (30 Days EFT)
Delivery Address:
Cnr Louis Botha Ave & Hoofweg
Franschhoek
7690

Postal Address:
PO BOX 137
Franschhoek

Account Number LACO0001
VAT Number 4040145908
Transaction Date 17/01/2024
External Order Lodine
Invoice Number INV00006030
Rep Name
Delivery Day FRI

7690

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	6 044.88	906.73	6 951.61
733830	Ciroc Vodka	Liquor Runners CPT	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42

CURRENTLY OUT OF STOCK:
2 x c/s Pimm's; 2 x c/s Gordons Gin 50ml; 6 x units Oban; 4 x units Lagavulin

PRODUCT CODE	CASES	UNITS	REASON
771708	1	12	Sampled in Sealed Box

LA COTTE INN WINE SALES
BOX 137, FRANSCHOEK 7690
TEL: (021) 876 3775
VAT No: 4040 145 908

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
FNO. NO. F0004027

Received by BOB
Date 19 Jan 2024

Signed BOB ZAED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LACO0001 INV00006030

Total (Excl)	6 929.59
Tax 15.00 %	1 039.44
Total (Incl)	7 969.03
Discount	0.00
Total (Incl)	7 969.03

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.lrsa.co.za

REQUEST FOR CREDIT - CR1382930 2024-02-12 14:33:44

LOAD SHEET Reference - LSID 232171, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Damage in Transit		Customer Name: WINE SALES LA COTTE INN	
Brief Description of Credit:					
Principal Customer Code: LACO0001					

Doc. Date: 2024-01-17		Doc. Ref: INV0006030D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
771708U	Tanq London Gin 1 x 750ML	EA	1 x 750ML	DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: INV0006030D (1 Product Type)								1	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Liquor License NLA 17172



Credit Note

Account Number LACO0001
VAT Number 4040145908
Transaction Date 25/01/2024
Credit Note No CR0001132
Linked Invoice No INV/0006030
External Order Lodine
Credit Reason Damaged

La Cotte Inn Blue Bottle Liquors (30 Days EFT)

Delivery Address:

Cnr Louis Botha Ave & Hoofweg
Franschhoek
7690

Postal Address:

PO BOX 137
Franschhoek

7690

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Bottle 750ml	289.65	0.0 %	251.87	37.78	289.65

Damaged bottle in sealed case.
Warehouse charges.

Received by	-----	Total (Excl)	251.87
Date	-----	Tax 15.00 %	37.78
		Total (Incl)	289.65
		Discount	0.00
Signed	-----	Total (Incl)	289.65

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LACO0001 CR0001132