



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 171772



TAX INVOICE

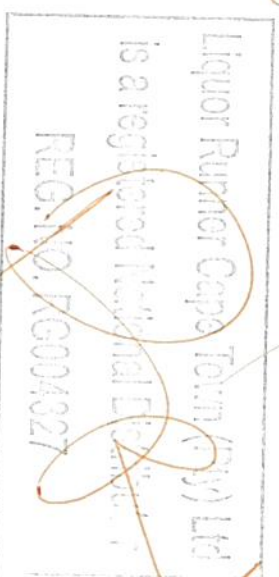
Account Number LIQU0043
VAT Number 4750264675
Transaction Date 08/11/2024
External Order Sawaal Add on
Invoice Number INV0031802
Rep Name DNP098-VACANT ROUTE
Delivery Day MON

Liquor City Brackenfell (7 Days EFT)

Delivery Address:
Cnr William Dabbs & Old Paarl Road
Brackenfell
7560

Postal Address:
Liquor City Brackenfell (Pty) Ltd Via
Cnr William Dabbs & Old Paarl Rd
Brackenfell
Cape Town

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06



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 LIQU0043 INV0031802

Total (Excl) 5 883.66
Tax 15.00 % 882.55
Total (Incl) 6 766.21
Rebate Discount 0.00

Grand Total (Incl.) ZAR 6 766.21



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VAT No 4950313207
Registration No 2022551504/07
Liquor License NLA 17172



Liquor City Brackenfell (7 Days EFT)

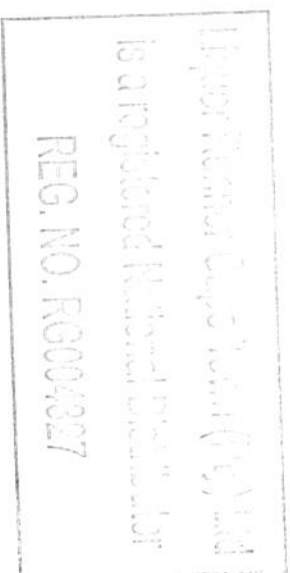
Delivery Address:
Cnr William Dabbs & Old Paarl Road
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7560

Postal Address:
Liquor City Brackenfell (Pty) Ltd t/a
Cnr William Dabbs & Old Paarl Rd
Brackenfell
Cape Town

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Date _____

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Tax 15.00 % 882.55
Total (Incl) 6 766.21
Rebate Discount 0.00

Grand Total (Incl.) ZAR 6 766.21

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0031802D

LIQU0589

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1439240

Dannic

LIQUOR CITY BRACKENFELL

CS

694741	Bells Extra Spl 1L	Case 12 x 1 L	CS		1
683749	J&B Rare 1L	Case 12 x 1 L	CS		1

2

DUPLICATE

Added
Approved By Peter

Picked By: _____

Checked By: _____

2024/11/08 09:15:10

o Range rd & Anfield rd
ackheath
iilsrivier
ipe Town



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

(021) 903 3880
Liquor Runners Cape Town
Http://www.lrsa.co.za
eter@lrsc.co.za

REQUEST FOR CREDIT - CR1439240 2024-11-09 00:32:55

OAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: LIQUOR CITY BRACKENFELL
Brief Description of Credit:
Principal Customer Code: LIQU0043

Doc. Date: 2024-11-08 Doc. Ref: INV0031802D		GRV:		Credit Type: Credit		Invoice Amt: R 6766.21	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
683749	J&B Rare 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV0031802D (2 Product Type)							2

Authorized by: _____
[date]



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7560

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Liquor City Brackenfell (Pty) Ltd Via
Cnr William Dabbs & Old Paarl Rd
Brackenfell
Cape Town

Credit Note
Account Number LIQU0043
VAT Number 4750264675
Transaction Date 11/11/2024
Credit Note No CR0003339
Linked Invoice No INV0031802
External Order Sawaal Add on
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 604.14	0.0 %	3 134.04	470.11	3 604.15
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 162.07	0.0 %	2 749.62	412.44	3 162.06
Cancelled by Customer									

Received by	-----	Total (Excl)	5 883.66
Date	-----	Tax 15.00 %	882.55
		Total (Incl)	6 766.21
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	6 766.21

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Branch Code 255355
Payment Ref LIQU0043 CR0003339