

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

Berts Liquors (30 Days EFT)

Delivery Address:
233 Koeberg Road
Brooklyn
Capetown
7405

Koeberg Drankwinkel CC t/a
Postal Address:
233 Koeberg Road
Brooklyn
Capetown
7405

Account Number BERT0001
VAT Number 4770167015
Transaction Date 01/12/2023
External Order Adele
Invoice Number INV0002429
Rep Name
Delivery Day TUE

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
749884	Smirnoff 1818 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
*786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	5 283.36	792.50	6 075.86
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

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

786425 3

No stock 3cs SHOGI GORDONS
VAT 69 750ml

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

Received by

STEVENA

Date

05/12/23

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 BERT0001 INV0002429

Total (Excl)	17 616.65
Tax 15.00 %	2 642.49
Total (Incl)	20 259.14
Discount	0.00
Total (Incl)	20 259.14

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372011 2023-12-06 12:12:23

LOAD SHEET Reference - LSID 231634, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: No Stock in Warehouse

Customer Name: BERTS LIQUORS

Brief Description of Credit:

Principal Customer Code: BERT0001

Doc. Date: 2023-12-01 Doc. Ref: INV0002429D GRV: S Credit Type: Part Credit Invoice Amt: R 20259.2

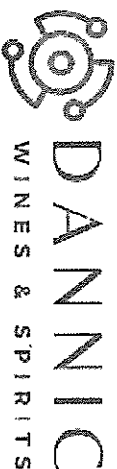
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0002429D (1 Product Type)

3

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130

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7405



Credit Note

Account Number BERT0001

VAT Number 4770167015

Transaction Date 06/12/2023

Credit Note No CR00000460

Linked Invoice No INV0002429

External Order Adele

Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 025.29	0.0 %	5 283.36	792.50	6 075.86

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 255355
Payment Ref BERT0001 CR00000460

Total (Excl)	5 283.36
Tax 15.00 %	792.50
Total (Incl)	6 075.86
Discount	0.00
Total (Incl)	6 075.86