

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

The Grapevine Blue Bottle (7 Days EFT)

Delivery Address:

58 Barry Street
Robertson
Western Cape

ROBERTSON LIQUOR MARKET

Postal Address:

P. O. Box 788
Robertson
6705



TAX INVOICE

Account Number THEG0001
VAT Number 4430147092
Transaction Date 13/12/2023
External Order O/58/39
Invoice Number INV0003475
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 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
*760013	Smirnoff Infusions Raspberry Passion	Liquor Runners CPT	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	189.06	1 296.10

760013

3

No Stock

is a registered National Distributor

REG. NO. RG004327

Liquor Runners Cape Town (Pty) Ltd

Received by

Jacobs

Date

18/12/23

Signed

Jacobs

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 INV0003475

Total (Excl)	7 938.12
Tax 15.00 %	1 190.72
Total (Incl)	9 128.84
Discount	0.00
Total (Incl)	9 128.84

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 - CR1375414 2023-12-19 15:06:36

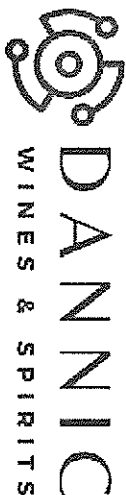
LOAD SHEET Reference - LSID 231800, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: THE GRAPEVINE BLUE BOTTL			
Principal Customer Code:		THEG0001			

Doc. Date: 2023-12-13 Doc. Ref: INV0003475D GRV: S Credit Type: Part Credit Invoice Amt: R 9128.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760013	Smirnoff Inf Raspberry/Passion	CS	Case 12 x 750	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: INV0003475D (1 Product Type)							3

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number THEG0001
VAT Number 4430147092
Transaction Date 20/12/2023
Credit Note No CR00000690
Linked Invoice No INV00003475
External Order O/58/39
Credit Reason No Stock

The Grapevine Blue Bottle (7 Days EFT)

Delivery Address:
58 Barry Street
Roberston
Western Cape

ROBERTSON LIQUER MARKET

Postal Address:
P.O. Box 788
Roberston
6705

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.44	0.0 %	4 657.68	698.65	5 356.33

No stock in warehouse.

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 THEG0001 CR00000690

Total (Excl)	4 657.68
Tax 15.00 %	698.65
Total (Incl)	5 356.33
Discount	0.00
Total (Incl)	5 356.33