



Dannic Wines and Spirits (Pty) Ltd
3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
PO Box 7198, Paarl North, South Africa, 7646
0861 744 447 / 021 870 1130

Physical Address
Postal Address
Telephone
VAT No
Registration No
Liquor License

Liquor City Drie Berge Plaaskelder (7 Days EF
Delivery Address:
126 Bordeaux Farm
Montagu
6720

Postal Address:
Drie Berge Plaaskelder (Pty) Ltd
PO Box 37
Montagu
6720



TAX INVOICE

Account Number
VAT Number
Transaction Date
External Order
Invoice Number
Rep Name
Delivery Day

DRIE0002
4550113213
07/11/2024
Alfonzo
INV00031725
DNP091-ALFONZO PIETERSE
MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	8 422.81	1 263.42	9 686.23
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	9 073.20	1 360.98	10 434.18
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	7 141.19	1 071.18	8 212.37
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	2 839.76	425.96	3 265.72
782594	Vat 69	Liquor Runners CPT	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	3 745.31	561.80	4 307.11
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Case 06 x 750ml				2 974.04	446.11	3 420.15

BANKING DETAILS:
Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
DRIE0002
INV00031725

Received by
Date
Signed



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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



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TAX INVOICE

Account Number DRIE0002
VAT Number 4550113213
Transaction Date 07/11/2024
External Order Alfonso
Invoice Number INV0031725
Rep Name DNP091-ALFONZO PIETERSE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below line is currently out of stock:										
- Gordons Gin 50ml										

Handwritten signature and date: 07/11/2024

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 DRIE0002 INV0031725

Total (Excl) 52 057.40

Tax 15.00 % 7 808.62

Total (Incl) 59 866.02

Rebate Discount 0.00

Grand Total (Incl.) ZAR 59 866.02



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Transaction Date 07/11/2024
External Order Alfonso
Invoice Number INV0031725
Rep Name DNP091-ALFONZO PIETERSE
Delivery Day MON

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694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	4.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	8 422.81	1 263.42	9 686.23
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 073.20	1 360.98	10 434.18
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15

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VAT Number 4550113213
Transaction Date 07/11/2024
External Order Alfonso
Invoice Number INV0031725
Rep Name DNP091-ALFONZO PIETERSE
Delivery Day MON

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Below line is currently out of stock:										
	- Gordons Gin 50ml									



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Date _____

Signed _____

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Grand Total (Incl.) ZAR 59 866.02

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 - CR1439047 2024-11-09 00:30:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: DRIE BERGE PLAASKELDER

Brief Description of Credit:

Principal Customer Code: DRIE0002

Doc. Date: 2024-11-07 Doc. Ref: INV0031725D GRV: Credit Type: Credit Invoice Amt: R 59866

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
594742	Bells Extra Special 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	P1	Cancelled by Princip		4
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		5
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		4
579415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
777739	Johnnie Walker Dbl Black 750ml	CS	Case 06 x 750	P1	Cancelled by Princip		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		2
765862	The Singleton - Dufftown 12 YO	CS	Case 06 x 750	P1	Cancelled by Princip		1
782594	Vat 69	CS	Case 12 x 750	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV0031725D (11 Product Type) 24

Authorized by:_____

[date]



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Credit Note

Account Number DRIE0002
VAT Number 4550113213
Transaction Date 11/11/2024
Credit Note No CR0003332
Linked Invoice No INV/0031725
External Order Alfonso
Credit Reason Wrong Warehouse

Liquor City Drie Berge Plaaskelder (7 Days EFT)

Delivery Address:
126 Bordeaux Farm
Montagu
6720

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694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 815.35	0.0 %	4 896.26	734.44	5 630.70
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 677.48	0.0 %	2 328.24	349.24	2 677.48
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748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	4.00	Case 12 x 750ml	2 421.56	0.0 %	8 422.81	1 263.42	9 686.23
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners CPT	5.00	Case 12 x 750ml	2 086.84	0.0 %	9 073.20	1 360.98	10 434.18
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Received by		Total (Excl)	52 057.40
Date		Tax 15.00 %	7 808.62
		Total (Incl)	59 866.02
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	59 866.02

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Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefDRIE0002 CR0003332



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DIAGEO

Credit Note
Account Number DRIE0002
VAT Number 4550113213
Transaction Date 11/11/2024
Credit Note No CR0003332
Linked Invoice No INV0031725
External Order Alfonso
Credit Reason Wrong Warehouse

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765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	3 420.14	0.0 %	2 974.04	446.11	3 420.15
Wrong Warehouse									

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Date -----
Signed -----

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