



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

Liquor City Oasis (7 Days EFT)
Delivery Address: 58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560
Liquor City 25 (Pty) Ltd t/a
Postal Address: 58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560
Account Number LIQU0109
VAT Number 4310270220
Transaction Date 14/12/2023
External Order Rushin
Invoice Number INV0003624
Rep Name
Delivery Day MON

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	6.00	Bottle 1L	257.58	296.22	1.6 %	1 520.52	228.08	1 748.60
683749	J&B Rare 1L	Liquor Runners CPT	6.00	Bottle 1L	225.17	258.95	0.0 %	1 351.04	202.66	1 553.70
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	5 161.68	774.25	5 935.93
627546	Bells Spec Rav	Liquor Runners CPT	3.00	Bottle 750ml	280.83	322.96	0.0 %	842.50	126.38	968.88

PRODUCT CODE	CASES	UNITS	PRICE
683749	3	63	N/A
748168	3	36	N/A

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

Received by A. Joubert
Date 18/12/2023
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0109 INV0003624

Total (Excl)	8 875.74
Tax 15.00 %	1 331.37
Total (Incl)	10 207.11
Discount	0.00
Total (Incl)	10 207.11

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 - CR1375975 2023-12-19 15:24:20

LOAD SHEET Reference - LSID 231807, DATE Delivered - 2023-12-18

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

FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
----------	----------------------	--	------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: Liquor City (Oasis) (Cheq)

Brief Description of Credit:

Principal Customer Code: LIQU0109

Doc. Date: 2023-12-14 Doc. Ref: INV0003624D GRV: S Credit Type: Part Credit Invoice Amt: R 10207.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		3
683749	J&B Rare 1L	EA	Bottle 1L	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: INV0003624D (2 Product Type)

9

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, 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



Credit Note

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 20/12/2023
Credit Note No CR0000686
Linked Invoice No INV0003624
External Order Rushin
Credit Reason No Stock

Liquor City 25 (Pty) Ltd t/a

Postal Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell

Liquor City Oasis (7 Days EFT)

Delivery Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	6.00	Bottle 1L	258.95	0.0 %	1 351.04	202.66	1 553.70
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 978.64	0.0 %	5 161.68	774.25	5 935.93

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 LIQU0109 CR0000686

Total (Excl)	6 512.72
Tax 15.00 %	976.91
Total (Incl)	7 489.63
Discount	0.00
Total (Incl)	7 489.63