



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 17172

DIAGEO

TAX INVOICE

Account Number
WIL00001
VAT Number
4590261964
Transaction Date
28/11/2023
External Order
Jean
Invoice Number
INV0002078
Rep Name
Delivery Day
THU

Wild Liquors Paarl (7 Days EFT)

Delivery Address:
338 B Main Road
Paarl
7646

Tendostax (Pty) Ltd

Postal Address:
338 B Main Road
Paarl
7646

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	4 199.84	4 829.82	5.7 %	3 961.80	594.27	4 556.07
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09
773765	Tanqueray BR	Liquor Runners CPT	1.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750l	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87

Rest of order currently no stock:
J&B Rare 750ml
Captain Morgan Spiced Gold 750ml

Did not order
Tanqueray 3L
C12x 750ml
BEA 1378

EFT

BANKING DETAILS:

Account Name
Dannic Wines and Spirits (Pty) Ltd
Bank Name
First National Bank (FNB)
Bank Account
63040213299
Branch Code
255355
Payment Ref
WIL00001 INV0002078

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Total (Excl)	13 664.28
Tax 15.00 %	2 049.64
Total (Incl)	15 713.92
Discount	0.00
Total (Incl)	15 713.92

Signed

Cocleba

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 - CR1370978 2023-12-01 11:41:56

LOAD SHEET Reference - LSID 231562, DATE Delivered - 2023-11-30

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

DZZ677F5	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
----------	--------------------	---	---------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: WILD LIQUORS PAARL

Brief Description of Credit:

Principal Customer Code: WIL00001

Doc. Date: 2023-11-28 Doc. Ref: INV0002078D GRV: S Credit Type: Part Credit Invoice Amt: R 15713.9

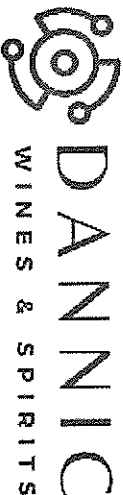
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
773765	Tanqueray BR	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0002078D (1 Product Type)

1

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 WIL00001
VAT Number 4590261964
Transaction Date 01/12/2023
Credit Note No CR0000395
Linked Invoice No INV0002078
External Order Jean
Credit Reason Refused by Customer

Wild Liquors Paarl (7 Days EFT)

Delivery Address:
338 B Main Road
Paarl
7646

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
773765	Tanqueray BR	Liquor Runners CPT	1.00	Case 12 x 750ml	3 423.09	0.0 %	2 976.60	446.49	3 423.09

Rejected by customer / 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 WIL00001 CR0000395

Total (Excl)	2 976.60
Tax 15.00 %	446.49
Total (Incl)	3 423.09
Discount	0.00
Total (Incl)	3 423.09