



3610

DIAGEO

TAX INVOICE

Liquor City 76 (Pty) Ltd

Postal Address:

P O Box 700

Boksburg

1460

WED Delivery Day

Received 2/21/51 and copy BP
Johnnie Walker DBI Black not received

Below lines are currently out of stock:

- Tanqueray Flor De Sevilla
- Smirnoff 200ml

BANKING DETAILS:

7-2-1

Account Name

Dannic Wines and Spirits (Pty) Ltd

773765

2/10/2000

Bank Account

63040213295

Signed

Payment Ref

LIQ00043

INV0036375

Total (Excl)

16618.40

Tax 15.00 %

2492.76

Total (Incl)

19111.16

Rebate Discount

0.00

Grand Total (Incl.) ZAR

1911.16

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1449079 2024-12-19 03:49:09

LOAD SHEET Reference - LSID 235192, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQ00043

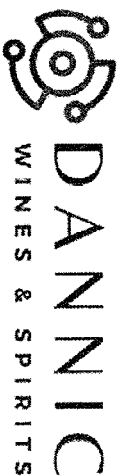
Customer Name: LIQUOR CITY CAPE TOWN LO

Doc. Date: 2024-12-17 Doc. Ref: INV0036375D GRV: S Credit Type: Part Credit Invoice Amt: R 19111.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	Johnnie Walker Dbl Black 750ml	CS	Case 06 x 750	W6	Short / Cross Pickin		1
773765U	Tanqueray BR	EA	Bottle 750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0036375D (2 Product Type) 2

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Liquor City Cape Town (7 Days EFT)

Delivery Address:
Shop 453 Erf 168828 The Decks
67 Long Street
Cape Town City Centre
8001

Liquor City 76 (Pty) Ltd
Postal Address:
P O Box 700
Boksburg
1460

Credit Note

Account Number LIQ00043

VAT Number 4340318643

Transaction Date 20/12/2024

Credit Note No CR0003725

Linked Invoice No INV0036375

External Order Sokwanda

Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	3 265.72	0.0 %	2 839.76	425.96	3 265.72
773765	Tanqueray BR	Liquor Runners CPT	1.00	Bottle 750ml	294.35	0.0 %	255.96	38.39	294.35
Stock short delivered/picked									

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 LIQ00043 CR0003725

Total (Excl) 3 095.72

Tax 15.00 % 464.35

Total (Incl) 3 560.07

Rebate Discount 0.00

Grand Total (Incl.) ZAR 3 560.07