



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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

75

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 04/12/2023
External Order #WOO-20500
Invoice Number INV0002486
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Liquor Runners CPT	2.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	5 493.22	823.98	6 317.20
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
733830	Ciroc Vodka	Liquor Runners CPT	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
749884	Smirnoff 1818 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
766820	Bulleit Bourbon	Liquor Runners CPT	6.00	Bottle 750ml	426.64	490.64	0.0 %	426.64	63.98	490.62
750062	Caol Ila	Liquor Runners CPT	4.00	Bottle 750ml	752.28	865.12	0.0 %	752.28	112.84	865.12
Please note the following is out of stock										
- Pimms 750ml										
- Oban 14y 750ml										

750062 - 4 units - No stock
Defunct

I did not receive the 4 bottles of Caol Ila 750ml

Received by Wangsc

Date 06.12.23

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 WOOD0001 INV0002486

is a registered National Distributor

REG. NO. RG004327

Total (Excl)	20 112.88
Tax 15.00 %	3 016.93
Total (Incl)	23 129.81
Discount	0.00
Total (Incl)	23 129.81

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1372348 2023-12-07 12:26:25

LOAD SHEET Reference - LSID 231656, DATE Delivered - 2023-12-06

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

Customer Name: WOODSTOCK LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: WOOD0001

Doc. Date: 2023-12-04 Doc. Ref: INV0002486D GRV: S Credit Type: Part Credit Invoice Amt: R 23129.8

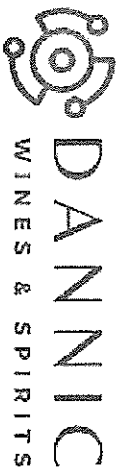
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
750062	Caol Ila	EA	Bottle 750ml	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: INV0002486D (1 Product Type)

4

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 WOODO0001

VAT Number 4250281633

Transaction Date 07/12/2023

Credit Note No CR00000471

Linked Invoice No INV0002486

External Order #WOO-20500

Credit Reason No Stock

Woodstock Liquors (7 Days EFT)

Delivery Address:

175 Victoria Road

Woodstock

7925

Postal Address:

Cybercellar Woodstock Lq & Beer PTY LTD

175 Victoria Road

Woodstock

7925

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750062	Caol Ila	Liquor Runners CPT	4.00	Bottle 750ml	865.12	0.0 %	3 009.11	451.37	3 460.48

No stock in warehouse / 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 WOODO0001 CR00000471

Total (Excl)	3 009.11
Tax 15.00 %	451.37
Total (Incl)	3 460.48
Discount	0.00
Total (Incl)	3 460.48