



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

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 30/11/2023
External Order Rushin
Invoice Number INV0002302
Rep Name
Delivery Day MON

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml 1 Short	Liquor Runners CPT	3.00	Case 12 x 750l	2 716.42	3 123.89	5.1 %	7 732.44	1 159.87	8 892.31
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 269.16	2 609.54	7.1 %	2 107.20	316.08	2 423.28
749884	Smirnoff 1818 750ml	Liquor Runners CPT	4.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	6 414.72	962.21	7 376.93
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	252.22	290.05	7.1 %	1 406.28	210.94	1 617.22

PRODUCT CODE	CASES	UNITS	REMARKS
752486	1		No stock
694742	1		No stock

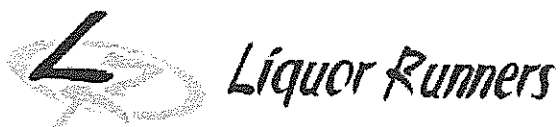
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by A. Joubert
Date 4/12/2023
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 INV0002302

Total (Excl) 20 055.12
Tax 15.00 % 3 008.27
Total (Incl) 23 063.39
Discount 0.00
Total (Incl) 23 063.39

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



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

(021) 903 3880

Pieter@lrfa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrfa.co.za](http://www.lrfa.co.za)

REQUEST FOR CREDIT - CR1371680 2023-12-05 12:47:29

LOAD SHEET Reference - LSID 231594, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: No Stock in Warehouse

Customer Name: Liquor City (Oasis) (Cheq)

Brief Description of Credit:

Principal Customer Code: LIQU0109

Doc. Date: 2023-11-30 Doc. Ref: INV0002302D GRV: S Credit Type: Part Credit Invoice Amt: R 23063.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0002302D (2 Product Type)							2

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Liquor City Oasis (7 Days EFT)

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

Liquor City 25 (Pty) Ltd t/a

Postal Address:
58 Old Paarl Road
Brackenfall Shopping Centre
Brackenfall
7560

Credit Note

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 05/12/2023
Credit Note No CR0000432
Linked Invoice No INV0002302
External Order Rushin
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 964.10	0.0 %	2 577.48	386.62	2 964.10
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65

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 LIQU0109 CR0000432

Total (Excl)	4 971.96
Tax 15.00 %	745.79
Total (Incl)	5 717.75
Discount	0.00
Total (Incl)	5 717.75