



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

Avenue Blue Bottle Liquor (24hrs EFT)

Delivery Address:

Stop & Shop Centre
197 Horak Street
Kraaifontein
7570

Joostenberg Shooting Academy

Postal Address:

Joostenberg Shooting Academy CC t/a
Avenue Liquors
Stop & Shop Centre
197 Horak Street
7570

DIAGEO

TAX INVOICE

Account Number AVEN0001
VAT Number 4780267193
Transaction Date 14/12/2023
External Order Gerda
Invoice Number INV0003643
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
687385	Black and White 750ml	Liquor Runners CPT	8.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	15 232.32	2 284.85	17 517.17
*752491	Johnnie Walker Red 1L <i>NO STOCK</i>	Liquor Runners CPT	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
*752486	Johnnie Walker Red 750ml <i>NO STOCK</i>	Liquor Runners CPT	2.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72
*760013	Smirnoff Inf Raspberry/Passion <i>NO STOCK</i>	Liquor Runners CPT	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
*760014	Smirnoff Inf Pineapple/Cranberry/Lemon <i>NO STOCK</i>	Liquor Runners CPT	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
*774766	Smirnoff Inf Watermelon/Mint <i>NO STOCK</i>	Liquor Runners CPT	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33

PRODUCT CODE	CASES	UNITS	REASON
752491	1		
752486	2		
760013	3		
760014	3		
774766	3		

is a registered National Distributor
REG. NO. RG004327

Received by *Joostenberg*
Date *18/12/2023*

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 AVEN0001 INV0003643

Total (Excl)	44 981.03
Tax 15.00 %	6 747.15
Total (Incl)	51 728.18
Discount	0.00
Total (Incl)	51 728.18

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 - CR1375981 2023-12-19 15:19:52

LOAD SHEET Reference - LSID 231803, DATE Delivered - 2023-12-18

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: AVENUE BBL (CWC052) EFT O

Brief Description of Credit:

Principal Customer Code: AVEN0001

Doc. Date: 2023-12-14 Doc. Ref: INV0003643D GRV: S Credit Type: Part Credit Invoice Amt: R 51728.2

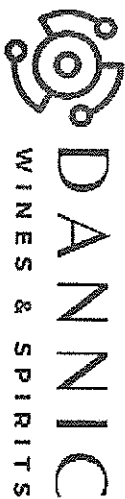
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	CS	Case 12 x 750	NS	No Stock in Wareho		3
760013	Smirnoff Inf Raspberry/Passion	CS	Case 12 x 750	NS	No Stock in Wareho		3
774766	Smirnoff Inf Watermelon/Mint	CS	Case 12 x 750	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0003643D (5 Product Type)

12

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
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Joostenberg Shooting Academy
Postal Address:
Joostenberg Shooting Academy CC t/a
Avenue Liquors
Stop & Shop Centre
197 Horak Street
7570

Credit Note
Account Number AVEN0001
VAT Number 4780267193
Transaction Date 20/12/2023
Credit Note No CR0000687
Linked Invoice No INV0003643
External Order Gerda
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 748.34	0.0 %	3 259.43	488.91	3 748.34
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 066.36	0.0 %	5 332.80	799.92	6 132.72
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.44	0.0 %	4 657.68	698.65	5 356.33
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774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.44	0.0 %	4 657.68	698.65	5 356.33
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 AVEN0001 CR0000687

Total (Excl)	22 565.27
Tax 15.00 %	3 384.78
Total (Incl)	25 950.05
Discount	0.00
Total (Incl)	25 950.05