



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

Blue Bottle Liquors Liquor For Africa (24hrs E

Delivery Address:

Shop 2
Ruwan Centre
Protea Heights
Brackenfall
7560

Postal Address:

Shop 2
Ruwan Centre
Protea Heights
Brackenfall
7560

PRODUCT CODE	CASES	UNITS	REASON
752491	2		
752486	2		
683749	1		
748247	2		
748168	2		
749871	2		
749884	2		
749871	2		
749871	2		

Account Number CIND0001
VAT Number 4190226524
Transaction Date 14/12/2023
External Order Rushin
Invoice Number INV0003646
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)
*752491	Johnnie Walker Red 1L No stock	Liquor Runners CPT	2.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	6 518.85	977.83	7 496.68
*752486	Johnnie Walker Red 750ml No stock	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
*683749	J&B Rare 1L No stock	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
*748247	Captain Morgan Black Jam Rum No stock	Liquor Runners CPT	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38
*748168	Captain Morgan Spiced Gold 750ml No stock	Liquor Runners CPT	5.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
*749871	Smirnoff 1818 1L Pet No stock	Liquor Runners CPT	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
749884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.2 %	3 207.36	481.10	3 688.46
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
786475	Gordons Dry Gin 375ml	Liquor Runners CPT	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

REG. NO. RG004327

Received by V. Jansen

Date 18/12/23

Signed M. Brackenfall

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CIND0001 INV0003646

Total (Excl) 43 585.34
Tax 15.00 % 6 537.80
Total (Incl) 50 123.14
Discount 0.00

Total (Incl) 50 123.14



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Shop 2
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Protea Heights
Brackenfell
7560

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Ruware Centre
Protea Heights
Brackenfell
7560

TAX INVOICE

Account Number CIND0001
VAT Number 4190226524
Transaction Date 14/12/2023
External Order Rushin
Invoice Number INV0003646
Rep Name
Delivery Day MON

Code Item Description

Below lines is out of stock
Gordons Sunset Orange 750ml - 1 case

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Received by V. VILSON

Date 15/12/23

Signed M. M. M. M.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CIND0001 INV0003646

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

Total (Excl)	43 585.34
Tax 15.00 %	6 537.80
Total (Incl)	50 123.14
Discount	0.00
Total (Incl)	50 123.14

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.lrsc.co.za

REQUEST FOR CREDIT - CR1375982 2023-12-19 15:27:50

LOAD SHEET Reference - LSID 231807, DATE Delivered - 2023-12-18

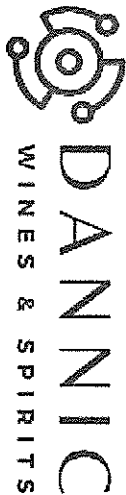
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQOUR FOR AFRICA BLUE BO	
Brief Description of Credit:					
Principal Customer Code: CIND0001					

Doc. Date: 2023-12-14 Doc. Ref: INV0003646D GRV: S Credit Type: Part Credit Invoice Amt: R 50123.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	NS	No Stock in Wareho		2
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5
683749	J&B Rare 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		2
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV0003646D (6 Product Type)							14

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Blue Bottle Liquors Liquor For Africa (24hrs EFT)

Delivery Address:
Shop 2
Ruwari Centre
Protea Heights
Brackenfell
7560

Cindy-Lee Le Roux
Postal Address:
Shop 2
Ruwari Centre
Protea Heights
Brackenfell
7560

Credit Note
Account Number CIND0001
VAT Number 4190226524
Transaction Date 20/12/2023
Credit Note No CR00000685
Linked Invoice No INV0003646
External Order Rushin
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	3 748.34	0.0 %	6 518.85	977.83	7 496.68
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
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 107.40	0.0 %	2 702.09	405.31	3 107.40
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Case 12 x 750ml	2 208.69	0.0 %	3 841.20	576.18	4 417.38
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 978.64	0.0 %	8 602.80	1 290.42	9 893.22
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	2.00	Case 12 x 1 L	2 424.80	0.0 %	4 217.04	632.56	4 849.60
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 CIND0001 CR00000685

Total (Excl)	31 214.78
Tax 15.00 %	4 682.22
Total (Incl)	35 897.00
Discount	0.00
Total (Incl)	35 897.00