



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



TAX INVOICE

Account Number UNDE0017
VAT Number 4540253319
Transaction Date 15/09/2023
External Order PO 000037853
Invoice Number INV00000039
Rep Name
Delivery Day WED

Under The Influence (CIA)

Delivery Address:
8 Chardonay Road
Saxenburg Park
Blackheath
7581

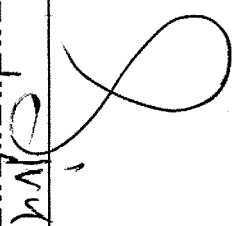
Postal Address:
Under the Influence
Wine Marketing and Education (Pty) Ltd
8 Chardonay Road
Saxenburg Park
7581

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	3.00	Bottle 750ml	160.89	185.02	0.0 %	482.66	72.40	555.06
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Bottle 750ml	144.21	165.84	0.0 %	288.43	43.26	331.69
624170	Oban 14Y	Liquor Runners CPT	2.00	Bottle 750ml	1056.55	1215.04	0.0 %	2113.10	316.97	2430.07

PAID - SOQ00000066

Not received

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. NO: RG0004327

Received by  19/09/2023

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 UNDE0017 INV00000039

Total (Excl)	2 884.19
Tax 15.00 %	432.63
Total (Incl)	3 316.82
Discount	0.00
Total (Incl)	3 316.82

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1352654 2023-09-20 12:30:50

LOAD SHEET Reference - LSID 230795, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	2			
Reason for Credit:		No Stock in Warehouse		Customer Name: UNDER THE INFLUENCE	
Brief Description of Credit:					
Principal Customer Code: UNDE0017					

Doc. Date: 2023-09-15 Doc. Ref: INV0000039D GRV: S Credit Type: Part Credit Invoice Amt: R 3316.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
624170	Oban 14Y	EA	Bottle 750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0000039D (1 Product Type) 2

Authorized by: _____

[date]