



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

TAX INVOICE

Sunstone Liquors (New Germany) (30 Days EF P.R.M. Retail CC
Delivery Address: 71/73 Shepstone Road
New Germany
No.8 Maxbridge Centre
3610

Postal Address: PO Box 1549
New Germany

Account Number SUNS0001
VAT Number 4920172238
Transaction Date 22/07/2024
External Order Sibv
Invoice Number INV0021293
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694738	Bells Extra SpI 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.55	139.73	1 071.28
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	12.00	Bottle 200ml	110.88	127.51	0.0 %	1 330.50	199.58	1 530.08

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 SUNS0001 INV0021293

Total (Excl)	6 112.97
Tax 15.00 %	916.95
Total (Incl)	7 029.92
Rebate Discount 2.50 %	175.75
Grand Total (Incl.) ZAR	6 854.18

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR3581

2024-07-23 08:41:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SUNSTONE LIQUOR NEW GER

Brief Description of Credit:

Principal Customer Code: SUNS0001

Doc. Date: 2024-07-22 Doc. Ref: INV0021293D GRV: Credit Type: Invoice Amt: R 7029.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	P1	Cancelled by Princip		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	P1	Cancelled by Princip		2
772309	Johnnie Walker Black 12Yo 200ml	EA	Bottle 200ml	P1	Cancelled by Princip		12
772308	Johnnie Walker Red 200ml	EA	Bottle 200ml	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: INV0021293D (4 Product Type)							27

Authorized by: _____

[date]



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VAT Number 4920172238
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External Order Sibv
Invoice Number INV0021293
Rep Name
Delivery Day WED

3620

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Grand Total (Incl.) ZAR	6 854.18



Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

Credit Note

Account Number SUNS0001
VAT Number 4920172238
Transaction Date 23/07/2024
Credit Note No CR0002402
Linked Invoice No INV0021293
External Order Sibu
Credit Reason Correction-Reinvoice

Sunstone Liquors (New Germany) (30 Days EFT)

Delivery Address:
71773 Shepstone Road
New Germany
No.8 Maxbridge Centre
3610

P.R.M. Retail CC
Postal Address:
PO Box 1549
New Germany

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Some items OOS

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Signed _____

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