



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Venture Inn Liquors (7 day eft)

Delivery Address:

Erf 366
 20 Commercial Road
 Umtentweni
 Port Shepstone
 4235

PKs Liquors CC

Postal Address:

Erf 366
 20 Commercial Road
 Umtentweni
 Port Shepstone
 4235

TAX INVOICE	
Account Number	VEN00002
VAT Number	4960208801
Transaction Date	10/01/2025
External Order	Talent
Invoice Number	INV0038764
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.89	2 721.88	20 867.77
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	5.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	10 528.52	1 579.28	12 107.80

Cancelled by Customer

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 VEN00002 INV0038764

Total (Excl)	28 674.41
Tax 15.00 %	4 301.16
Total (Incl)	32 975.57
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 975.57

Clairwood Logistics Park
Basil February Road ,
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50971 2025-01-13 09:30:41

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: VENTRURE INN LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: VEN000002

Doc. Date: 2025-01-10 Doc. Ref: INV0038764D GRV: Credit Type: Invoice Amt: R 32975.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750	P1	Cancelled by Princip		5
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: INV0038764D (2 Product Type) 15

Authorized by: _____
[date]

Ashlyne Crouch

From: Rene Conradie <admin@bottlelogic.co.za>
Sent: Monday, 13 January 2025 08:13
To: Ashlyne Crouch; Mbalenhle Dlamini; Lucinda Borrageiro; Wikus Vermeulen
Cc: Marelize van Niekerk
Subject: FW: INV0038764(VEN00002)(Dannic Wines and Spirits (Pty) Ltd)(2025-01-10) - Customer has requested order to be cancelled - RFC required please
Attachments: INV0038764(VEN00002)(Dannic Wines and Spirits (Pty) Ltd)(2025-01-10).pdf

Good morning, everyone

Hope you are well this morning, and that you had a good weekend.

As per the rep's email below, would you be so kind as to send us an RFC for attached invoice INV0038764 so that we can do a credit for the customer, please?

Kind Regards / Vriendelike Groete

RENÉ CONRADIE

LIQUORISTICS

SUB-SAHARAN AFRICA

YOUR BUSINESS SOLUTION



✉ admin@bottlelogic.co.za
☎ 021-870 1130 | Ext. 215
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za



From: Talent Mhlanti <Talent.Mhlanti@pns.co.za>

Sent: Friday, January 10, 2025 4:36 PM

To: Rene Conradie <admin@bottlelogic.co.za>; lucinda@lrsa.co.za; wikus@lrsa.co.za; Ashlyne@lrsa.co.za; mbalenhle@lrsa.co.za

Subject: Re: INV0038764(VEN00002)(Dannic Wines and Spirits (Pty) Ltd)(2025-01-10)

Good afternoon

Customer has requested that I please cancel this order. Please let me know if this is possible

Kindly
Talent Mhlanti
Field Operations Supervisor
0678805168

Get [Outlook for Android](#)

From: Rene Conradie <admin@bottlelogic.co.za>
Sent: Friday, January 10, 2025 10:17:58 AM
To: lucinda@lrsa.co.za <lucinda@lrsa.co.za>; wikus@lrsa.co.za <wikus@lrsa.co.za>; Ashlyne@lrsa.co.za <Ashlyne@lrsa.co.za>; mbalenhle@lrsa.co.za <mbalenhle@lrsa.co.za>
Cc: Talent Mhlanti <talent.mhlanti@pns.co.za>
Subject: INV0038764(VEN00002)(Dannic Wines and Spirits (Pty) Ltd)(2025-01-10)

Warning – This message came from an External Sender: admin@bottlelogic.co.za. Please be cautious when clicking links and opening documents.

Good day,

Kindly find attached invoice for delivery.

Delivery: Tuesday

Kind regards
Rene Conradie
Liquorgistics
Tel: (021) 870 1130

Disclaimer

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PKs Liquors CC

Postal Address:

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Credit Note

Account Number	VEN00002
VAT Number	4960208801
Transaction Date	13/01/2025
Credit Note No	CR0003880
Linked Invoice No	INV0038764
External Order	Talent
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	10.00	Case 12 x 750ml	2 086.78	0.0 %	18 145.89	2 721.88	20 867.77
787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners DBN	5.00	Case 12 x 750ml	2 421.56	0.0 %	10 528.52	1 579.28	12 107.80

Customer cancelled order via rep

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
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