



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207

DIAGEO

Page 1 of 1
Printed: 26/07/2024 11:29:58 AM

Liquor Barn Express (30 Days EFT)

Delivery Address:
8 Chrome Street
Empangeni
3880

Ice Hyper Liquors (Pty) Ltd

Postal Address:
PO Box 6096
Zimbabwe

Registration No 2022/551504/07
Liquor License NLA 17172

TAX INVOICE

Account Number LIQ00035
VAT Number 4480314907
Transaction Date 26/07/2024
External Order Zakhele
Invoice Number INV0021795
Rep Name
Delivery Day MON

4418

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	750.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 196 761.50	179 514.23	1 376 275.73
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	46.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	51 843.78	7 776.57	59 620.35
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	432.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	862 474.52	129 371.18	991 845.70
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	46.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	76 963.54	11 544.53	88 508.07
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	23.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	62 674.94	9 401.24	72 076.18
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 940.19	291.03	2 231.22

Invoice 3/3

Received by

Date

Signed

LIQUOR BARN EXPRESS (PTY) LTD
8th Fourth Street, Empangeni 3880
Tel.: 035 787 3015 / 2062 / 31114
E: admin@liquorbarn.co.za

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQ00035 INV0021795

Total (Excl) 2 252 658.47
Tax 15.00 % 337 898.78
Total (Incl) 2 590 557.25
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 590 557.25

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4567 **2024-07-29 09:16:52**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: **No Stock in Warehouse** **Customer Name: LIQUOR BARN EXPRESS**
Brief Description of Credit:
Principal Customer Code: LIQ00035

Doc. Date: 2024-07-26		Doc. Ref: INV0021795D		GRV: STAMPED		Credit Type: Part Credit		Invoice Amt: R 2590560	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	15	No Stock in Wareho		432		
Total Number of Items to be credited on Document Ref: INV0021795D (1 Product Type)								432	

Authorized by: _____
[date]

15 May - 111

LIQBAREX

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

INV0021795D

Cheekin 16

Load ID: 4567

Dannic

LIQUOR BARN EXPRESS

CS

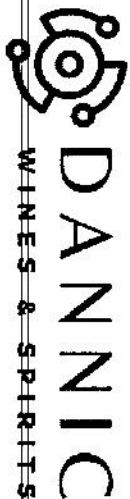
748480	Captain Morgan Spiced Gold 200ml PET	Case 12 x 200ml	CS		
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750ml	CS		
752486	Johnnie Walker Red 750ml	Case 12 x 750ml	CS		
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Case 48 x 200ml	CS		
749820	Smirnoff 1818 500ml Pet	Case 12 x 500ml	CS		
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750ml	CS		

3
46
23
432
1300

Picked By: _____

2024/07/26 13:01:19

Checked By: W. Brown



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207

DIAGEO

Liquor Barn Express (30 Days EFT)

Delivery Address:
8 Chrome Street
Empangeni
3880

Registration No 2022/551504/07
Liquor License NLA 17172

Ice Hyper Liquors (Pty) Ltd

Postal Address:
PO Box 6096
Zimbabwe

4418

Credit Note

Account Number LIQ00035
VAT Number 4480314907
Transaction Date 29/07/2024
Credit Note No CR0002447
Linked Invoice No INV0021795
External Order Zakhele
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	432.00	Case 48 x 200ml	2 295.94	0.0 %	862 474.52	129 371.18	991 845.70

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 63040213289
Branch Code 255355
Payment Ref LIQ00035 CR0002447

Total (Excl)	862 474.52
Tax 15.00 %	129 371.18
Total (Incl)	991 845.70
Rebate Discount	0.00
Grand Total (Incl.) ZAR	991 845.70