DAZZIO WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646 PO Box 7198, Paarl North, South Africa, 7646

Postal Address

Telephone

Registration No VAT No Liquor License NLA 17172 2022/551504/07

Ice Hyper Liquors (Pty) Ltd

PO Box 6096 Postal Address:

Zimbali

8 Chrome Street Empangeni

Delivery Address:

Liquor Barn Express (30 Days EFT)

DIAGEC

Delivery Day **External Order** Transaction Date VAT Number Account Number Rep Name Invoice Number TAX INVOICE LIQ00035 MON 30/07/2024 4480314907 INV0022137 Zakhele

Packaging

Price (In) 2 318.94

1.0 %

862 474.52

Nett Total (Excl

<u>Tax</u> 129 371.18 Nett Total (Incl) 991 845.70

Stock delivered on Initial involce - INV0021795 DO NOT DELIVER Smirnoff 1818 200ml 4 x (12 x 200ml) - New I Liquor Runners DBN tem Description <u>QTY</u> 432.00 Case 48 x 200ml Price (Ex) 2 016.47

Warehouse Name

4418

Code 787269

Signed Date Received by 1:1:1:1:1:1:

BANKING DETAILS:

Account Name **Payment Ref Bank Name Branch Code** Bank Account 63040213299 First National Bank (FNB) Dannic Wines and Spirits (Pty) Ltd LIQ00035 255355 INV0022137

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



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Ashlyne Crouch

From:

Ashlyne Crouch

Sent:

Tuesday, 30 July 2024 14:55

To:

Marelize van Niekerk; Danielia vd Bergh | Coastal Orders

Cc:

Selwyn Kok; Priscilla Ramlall; Ediris Khan; Kobus Claassens; Michael Siebert

Subject:

RE: Correction Invoice

Received, thank you so much

Kind Regards

Ashlyne Crouch

office: 031 023 1141 mobile: 079 096 3484

email: ashlyne@lrsa.co.za

Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood, 4060



From: Marelize van Niekerk <debtors@liquorgistics.co.za>

Sent: Tuesday, July 30, 2024 2:48 PM

To: Ashlyne Crouch <ashlyne@Irsa.co.za>; Danielia vd Bergh | Coastal Orders <dsa.orders1@liquorgistics.co.za> Cc: Selwyn Kok <selwyn@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>; Ediris Khan <ediris@lrsa.co.za>; Kobus

Claassens <kobus@lrsa.co.za>; Michael Siebert <michael@lrsa.co.za>

Subject: RE: Correction Invoice

Good day,

Please see attached as requested.

Vriendelike Groete / Kind Regards

MARELIZE VAN NIEKERK

1 0861 744 447 / 021 870 1130 **1** 021 870 1139

debtors@liquorgistics.co.za www.liquorgistics.co.za P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA

LIQUORGISTICS

SUB SAHARAN AFRICA YOUR BUSINESS SOLUTION





From: Ashlyne Crouch ashlyne@Irsa.co.za Sent: Tuesday, July 30, 2024 1:30 PM

To: Marelize van Niekerk <debtors@liquorgistics.co.za>; Danielia vd Bergh | Coastal Orders

<dsa.orders1@liquorgistics.co.za>

Cc: Selwyn Kok <selwyn@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>; Ediris Khan <ediris@lrsa.co.za>; Kobus

Claassens < kobus@lrsa.co.za >; Michael Siebert < michael@lrsa.co.za >

Subject: Correction Invoice

Good day

Please note, INV0021795 was received in full.

Please could you cancel credit CR0002447 as invalid and furnish us with a correction invoice

We apologize for any inconvenience caused

Kind Regards

Ashlyne Crouch

office: 031 023 1141 mobile: 079 096 3484

email: ashlyne@lrsa.co.za

Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood, 4060



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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0022137D

787269 Stock Code LIQBAREX Stock Description Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack LIQUOR BARN EXPRESS Load ID: 5294 Dannic S Case 48 x 200ml **Packsize** Unit Batch Units QTY

432 432

2024/07/30 16:27:39

Picked By:

Checked By: