



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

Liquor City St Lucia (7 Days EFT)

Delivery Address:

1 Mckenzie Street
 St Lucia
 3936

Corporate Spec Seven CC

Postal Address:

PO Box 4
 St Lucia

3936

TAX INVOICE

Account Number LIQU0132
 VAT Number 4690238326
 Transaction Date 21/12/2023
 External Order Siyabonga
 Invoice Number INV0004137
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Bottle 750ml	464.67	534.37	0.0 %	464.67	69.70	534.37
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Please note we have no stock on JW Black 375ml

Brought The wrong item ordered 12yo

NOT received

Liquor Runners Durban
 DEBRIEFED

DATE:

TIME:

Received by

G. G. G.

Date

27/12/23

Signed

G. G. G.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0132 INV0004137

Total (Excl) 8 133.27
 Tax 15.00 % 1 220.00
 Total (Incl) 9 353.27
 Discount 0.00
Total (Incl) 9 353.27



Bottle Logic Holdings (Pty) Ltd

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3936

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St Lucia

3936

Credit Note

Account Number	LIQU0132
VAT Number	4690238326
Transaction Date	29/12/2023
Credit Note No	CR0000765
Linked Invoice No	INV0004137
External Order	Siyabonga
Credit Reason	Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Bottle 750ml	534.37	0.0 %	464.67	69.70	534.37
	<i>Short delivered.</i>								

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 LIQU0132 CR0000765

Total (Excl)	464.67
Tax 15.00 %	69.70
Total (Incl)	534.37
Discount	0.00
Total (Incl)	534.37

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191567 2023-12-28 20:12:47

LOAD SHEET Reference - LSID 78352, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Short / Cross Picking

Customer Name: Liquor City St Lucia

Brief Description of Credit:

Principal Customer Code: LIQU0132

Doc. Date: 2023-12-21 Doc. Ref: INV0004137D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 9353.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765862	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0004137D (1 Product Type)

1

Authorized by: _____

[date]