



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Arcade Liquors Blue Bottle (7 Days EFT)

Delivery Address:
 71 Hibernia Street
 George Arcade shop 1
 George
 6529

Postal Address:
 K Arcade Liquor (Pty) Ltd
 71 Hibernia Street
 George Arcade shop 1
 George
 6529

TAX INVOICE
 Account Number ARCA0001
 VAT Number 4360281135
 Transaction Date 29/04/2025
 External Order Linda
 Invoice Number INV00049079
 Rep Name
 Delivery Day TUE/FRI

Code	Item Description	Warehouse Name
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
789359		2	STB Packed Issue

RETURNS
 reason. price is higher than blue bottle promotion.

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.59	535.59	4 106.18
3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.42	246.36	1 888.78

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	ARCA0001 INV00049079

Total (Excl)	5 213.01
Tax 15.00 %	781.95
Total (Incl)	5 994.96
Rebate Discount 2.50 %	149.87
Grand Total (Incl.) ZAR	5 845.09



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20436240 2025-05-02 17:09:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ARCADE DISCOUNT LIQUOR

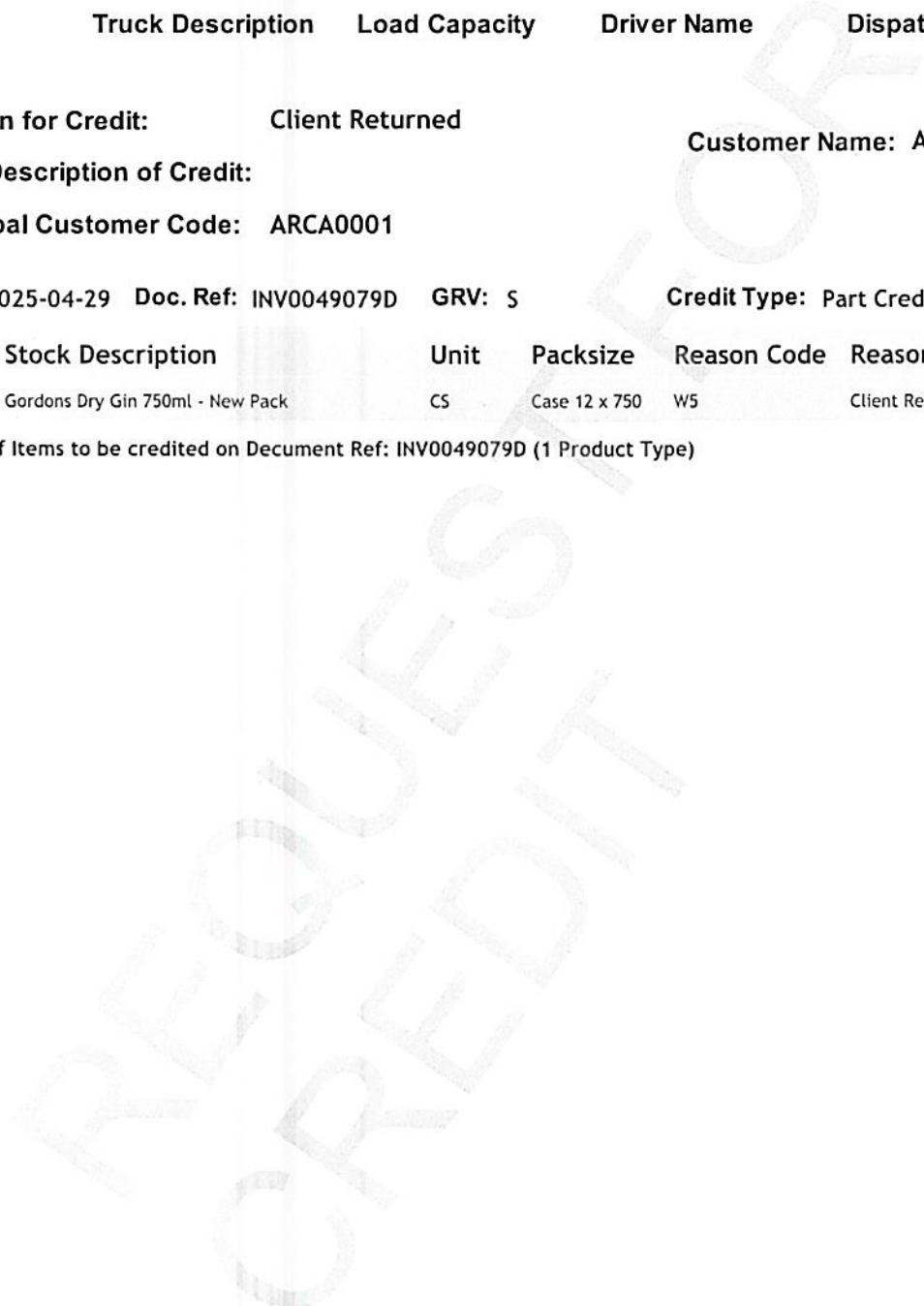
Brief Description of Credit:

Principal Customer Code: ARCA0001

Doc. Date: 2025-04-29 **Doc. Ref:** INV0049079D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5994.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0049079D (1 Product Type) 2



Authorized by: _____
[date]



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Credit Note

Account Number ARCA0001
 VAT Number 4360281135
 Transaction Date 05/05/2025
 Credit Note No CR0004658
 Linked Invoice No INV0049079
 External Order Linda
 Credit Reason Refused by Customer

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 785.30	0.0 %	3 104.86	465.73	3 570.59

Returned due to pricing

xander

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	ARCA0001 CR0004658

Total (Excl)	3 104.86
Tax 15.00 %	465.73
Total (Incl)	3 570.59
Rebate Discount 2.50 %	89.26
Grand Total (Incl.) ZAR	3 481.33