



**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



**TAX INVOICE**

Account Number STILL0001  
VAT Number 44250245158  
Transaction Date 06/01/2025  
External Order 000000273  
Invoice Number INV0038357  
Rep Name DNP104-CHRISTO HOFFMAN  
Delivery Day THU

**Stillbaai Kelders (7 Days EFT)**

Delivery Address:  
17 Voortrekker Street  
Stillbaai Wes  
Stillbaai  
6674

**Mandinka 64CC**

Postal Address:  
17 Voortrekker Street  
Stillbaai Wes  
Stillbaai  
6674

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	60.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	98 733.02	14 809.95	113 542.97
765862	The Singleton - Dufftown 12 YO	Liquor Runners GEO	6.00	Bottle 750ml	495.67	570.02	2.2 %	2 909.04	436.36	3 345.40
733913	Lagavulin 16 YO	Liquor Runners GEO	1.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	1 403.30	210.50	1 613.80

**NO STOCK:**  
Gordons 50ml  
Pimms

**Bombay Sapphire - Not Listed**

PRODUCT CODE	QTY TRUCK DAMAGES	REASON	QUANTITIES	POSTS	SRB
787266					

*Mandy Stock  
06/01/25  
Sinja*

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

Received by SINJA  
Date 09/01/25  
Signed [Signature]

**BANKING DETAILS:**

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref STIL0001 INV0038357

Total (Excl) 105 335.72  
Tax 15.00 % 15 800.36  
Total (Incl) 121 136.08  
Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 121 136.08**

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20428139 2025-01-10 14:44:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**

Over Percentage

**Customer Name: STILBAAI KELDERS**

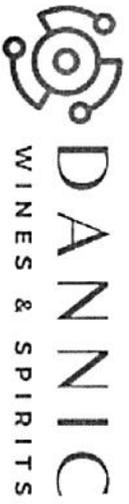
**Brief Description of Credit:**

**Principal Customer Code: STIL0001**

**Doc. Date: 2025-01-06    Doc. Ref: INV0038357D    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 121136**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	OP	Over Percentage		60
Total Number of Items to be credited on Document Ref: INV0038357D (1 Product Type)							60

**Authorized by: \_\_\_\_\_**  
**[date]**



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**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172



**Credit Note**

**Account Number** STIL0001  
**VAT Number** 44250245158  
**Transaction Date** 13/01/2025  
**Credit Note No** CR0003881  
**Linked Invoice No** INV0038357  
**External Order** 000000273  
**Credit Reason** Refused by Customer

**Stilbaai Kelders (7 Days EFT)**

**Delivery Address:**  
 17 Voortrekker Street  
 Stilbaai Wes  
 Stilbaai  
 6674

**Mandinka 64CC**  
**Postal Address:**  
 17 Voortrekker Street  
 Stilbaai Wes  
 Stilbaai  
 6674

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	60.00	Case 12 x 750ml	1 892.38	0.0 %	98 733.02	14 809.95	113 542.97

*Customer wanted units, not cases*

**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** STIL0001 CR0003881

<b>Total (Excl)</b>	98 733.02
<b>Tax 15.00 %</b>	14 809.95
<b>Total (Incl)</b>	<b>113 542.97</b>
<b>Rebate Discount</b>	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>113 542.97</b>