



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

DIAGEO

Postal Address:

Hessequa Liquor (Pty) Ltd
51A Church Street
Riversdale
6670

TAX INVOICE

Account Number RIVE0001
VAT Number 4860288226
Transaction Date 18/03/2025
External Order Cashkin
Invoice Number INV0044738
Rep Name DNP104-CHRISTO HOFFMAN
Delivery Day THU

Riversdale Blue Bottle Liquors (24hrs EFT)

Delivery Address:
51A Church Street
Riversdale
6670

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners GEO	3.00	Case Cans 24 x 44	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51
793544	Gordons and Tonic 440ml	Liquor Runners GEO	1.00	Case Cans 24 x 44	438.24	503.98	2.3 %	428.23	64.23	492.46
793528	Gordons Pink and Tonic 440ml	Liquor Runners GEO	2.00	Case Cans 24 x 44	438.24	503.98	2.3 %	856.46	128.47	984.93
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor	Runners GEO	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
782594	Vat 69	Liquor Runners GEO	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.65	542.35	4 158.00

Rest of the Smirnoff RTDs are not available yet

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 RIVE0001 INV0044738

Total (Excl) 9 265.09
Tax 15.00 % 1 389.76
Total (Incl) 10 654.85
Rebate Discount 2.50 % 266.37
Grand Total (Incl.) ZAR 10 388.48

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433156 2025-03-24 09:55:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: RIVE0001

Doc. Date: 2025-03-18 Doc. Ref: INV0044738D GRV: S

Credit Type: Part Credit Invoice Amt: R 10654.9

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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0044738D (1 Product Type)

1

Authorized by: _____

[date]



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DIAGEO

Credit Note

Account Number RIVE0001
VAT Number 4860288226
Transaction Date 25/03/2025
Credit Note No CR0004324
Linked Invoice No INV0044738
External Order Cashkin
Credit Reason Refused by Customer

Hessequa Liquor (Pty) Ltd

Postal Address:
51A Church Street
Riversdale

Riversdale Blue Bottle Liquors (24hrs EFT)

Delivery Address:
51A Church Street
Riversdale
6670

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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 GEO	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.76	306.41	2 349.17
Over Supply - Can only invoice 200mls in cases									
Customer only wanted 12 units									
Invoiced as per order received from customer									

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 RIVE0001 CR0004324

Total (Excl)	2 042.76
Tax 15.00 %	306.41
Total (Incl)	2 349.17
Rebate Discount2.50 %	58.73
Grand Total (Incl.) ZAR	2 290.44