



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



Riversdale Blue Bottle Liquors (24hrs EFT)

Delivery Address:
51A Church Street
Riversdale
6670

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

TAX INVOICE

Account Number RIVE0001
VAT Number 4860288226
Transaction Date 24/12/2024
External Order Cashkin
Invoice Number INV00037569
Rep Name DNP104-CHRISTO HOFFMAN
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.64	272.20	2 086.84
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
782594	Valrhona Dark 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Patricia
Date 26/12/24
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 RIVE0001 INV0037569

Total (Excl) 17 455.82
Tax 15.00 % 2 618.39
Total (Incl) 20 074.21
Rebate Discount 2.50 % 501.86
Grand Total (Incl.) ZAR 19 572.34

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20427398 2024-12-27 11:56:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-24 Doc. Ref: INV0037569D GRV: S Credit Type: Part Credit Invoice Amt: R 19572.3

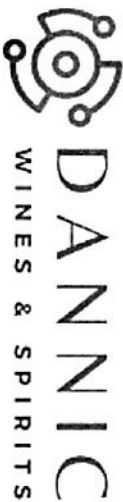
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787268	SMIRNOFF 1818 (12 X 500ML)	CS	12 x 500ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0037569D (1 Product Type)

2

Authorized by: _____

[date]



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Postal Address:
51A Church Street
Riversdale

6670

Credit Note

Account Number RIVE0001
VAT Number 4660288226
Transaction Date 27/12/2024
Credit Note No CR0003773
Linked Invoice No INV0037569
External Order Cashkin
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 500ml	1 325.78	0.0 %	2 305.70	345.86	2 651.56

Customer wanted 750ml

Received by	-----	Total (Excl)	2 305.70
Date	-----	Tax 15.00 %	345.86
		Total (Incl)	2 651.56
		Rebate Discount2.50 %	66.29
Signed	-----	Grand Total (Incl.) ZAR	2 585.27

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 CR0003773