



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

Liquor City Bonnievale (7 Days EFT)

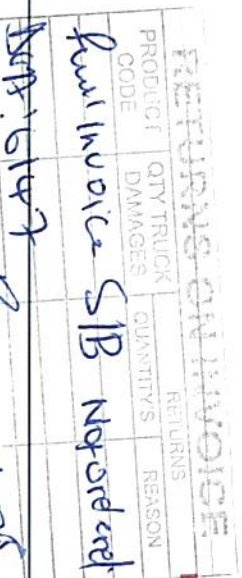
Delivery Address:
53 Main Road
Bonnievale
6730

Postal Address:
Bonnievale Drankwinkel
53 Main Road
Bonnievale
6730

TAX INVOICE
Account Number LIQ00055
VAT Number 4360195657
Transaction Date 25/02/2025
External Order Allanzo
Invoice Number INV0042565
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Liquor Runners GEO	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
787584	Captain Morgan Black Jam Rum 750ml - Nev	Liquor Runners GEO	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners GEO	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
793544	Gordons and Tonic 440ml	Liquor Runners GEO	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners GEO	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98

Send Back Not order



Received by Zelmia
Date 27/02/25
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 LIQ00055 INV0042565

Total (Excl) 14 276.97
Tax 15.00 % 2 141.56
Total (Incl) 16 418.53
Rebate Discount 0.00
Grand Total (Incl.) ZAR 16 418.53

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za



Abbatior Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20431650 2025-02-28 12:38:21

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: LIQUOR CITY BONNIEVALE

Brief Description of Credit:

Principal Customer Code: LIQ00055

Doc. Date: 2025-02-25 Doc. Ref: INV0042565D GRV: Credit Type: Credit Invoice Amt: R 16418.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		1
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		1
782594	Vat 69	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0042565D (5 Product Type) 9

Authorized by: _____

[date]



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Bonnievale Drankwinkel

Postal Address:
53 Main Road
Bonnievale
6730

6730

Credit Note

Account Number LIQ000055
VAT Number 4360195657
Transaction Date 28/02/2025
Credit Note No CR0004174
Linked Invoice No INV0042565
External Order Alfonso
Credit Reason Refused by Customer

Liquor City Bonnievale (7 Days EFT)

Delivery Address:

53 Main Road
Bonnievale
6730

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787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners GEO	2.00	Case 12 x 750ml	2 421.56	0.0 %	4 211.41	631.71	4 843.12
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners GEO	3.00	Case 12 x 750ml	2 086.78	0.0 %	5 443.77	816.57	6 260.34
793544	Gordons and Tonic 440ml	Liquor Runners GEO	1.00	Case Cans 24 x 440m	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners GEO	1.00	Case Cans 24 x 440m	503.98	0.0 %	438.24	65.74	503.98

Not Ordered
Invoiced as per order received
Customer cancelled the order the next day after ordering

Received by -----
Date -----
Signed -----

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