



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: 22/04/2025
 External Order: 22.04.2025
 Invoice Number: INV/0048425
 Rep Name: DNP104-CHRISTO HOFFMAN
 Delivery Day: THU

Stilbaai Kelders (7 Days EFT)

Delivery Address:
 17 Voortrekker Street
 Stilbaai Wes
 Stilbaai
 6674

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	12.6 %	4 338.58	650.79	4 989.37
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	3.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	6 302.11	945.32	7 247.43
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
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners GEO	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.25	766.99	5 880.24
779054	Gordons Pink Berry	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
779077	Gordons Sunset Orange	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
679415	J&B Rare 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	6 975.72	1 046.36	8 022.08
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	3 255.44	488.32	3 743.76
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners GEO	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	5 401.77	810.27	6 212.04

Received by: M. Botes
 Date: 25/4/25
 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 INV0048425

Total (Excl) 63 383.38
 Tax 15.00 % 9 507.52
Total (Incl) 72 890.90
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 72 890.90



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 External Order 22.04.2025
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 Rep Name DNP104-CHRISTO HOFFMAN
 Delivery Day THU

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
762332	Talisker 10 YO ABV	Liquor Runners GEO	12.00	Bottle 750ml	803.47	923.99	0.0 %	1 606.94	241.04	1 847.98
782594	Vat 69	Liquor Runners GEO	10.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	18 426.55	2 763.98	21 190.53
765053	White Horse Fo 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39

Not Received. 35/4/25

WPH

REFURNS ON INVOICE

PRODUCT CODE	QTY TRUCK/DAMAGES	REASON
762332	12	Short Delivery

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 255335
 Payment Ref STIL0001 INV0048425

Total (Excl)	63 383.38
Tax 15.00 %	9 507.52
Total (Incl)	72 890.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	72 890.90

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 - CR20435732 2025-04-25 17:21:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: STIL0001

Doc. Date: 2025-04-22 **Doc. Ref:** INV0048425D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 72890.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
762332U	Talisker 10 YO ABV	EA	Bottle 750ml	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV0048425D (1 Product Type) 2

Authorized by: _____

[date]



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 6674

Mandinka 6ACC
Postal Address:
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 6674

Credit Note
Account Number STIL0001
VAT Number 44250245158
Transaction Date 29/04/2025
Credit Note No CR0004618
Linked Invoice No INV0048425
External Order 22.04.2025
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
762332	Talisker 10 YO ABV	Liquor Runners GEO	2.00	Bottle 750ml	923.99	0.0 %	1 606.94	241.04	1 847.98

Short Picked/Delivered

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 CR0004618

Total (Excl)	1 606.94
Tax 15.00 %	241.04
Total (Incl)	1 847.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 847.98