



Dannic Wines and Spirits (Pty) Ltd

Physical Address: 3 Slot van Dammetjie 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: KAME0002
 VAT Number: 4530314402
 Transaction Date: 24/04/2025
 External Order: Rudie
 Invoice Number: INV0048613
 Rep Name:
 Delivery Day: MON

Kameelstop Botelstoor (7 Days EFT)

Delivery Address:
 20 Victoria Street
 Willowmore
 6445

Postal Address:
 20 Victoria Street
 Willowmore
 6445

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41
760013	Sminoff Inf Raspberry/Passion	Liquor Runners GEO	2.00	Case 12 x 750ml	1 610.79	1 852.41	2.3 %	3 145.92	471.89	3 617.81
774766	Sminoff Inf Watermelon/Mint	Liquor Runners GEO	2.00	Case 12 x 750ml	1 610.79	1 852.41	2.3 %	3 145.92	471.89	3 617.81
760014	Sminoff Inf Pineapple/Cranberry/Lemon	Liquor Runners GEO	1.00	Case 12 x 750ml	1 610.79	1 852.41	2.3 %	1 572.96	235.94	1 808.90
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pe	Liquor Runners GEO	5.00	Case 48 x 50ml	750.68	863.28	0.0 %	3 753.41	563.01	4 316.42
796493	Sminoff Ice Berry Twist 440ml Can	Liquor Runners GEO	5.00	Case Cans 24 x 44	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84

Return Gordon's 5 cases 48x50ml (wrong stock)
 We ordered SX12x750ml Gordon's



Received by: L. Carelse
 Date: 28/04/2025
 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: KAME0002 INV0048613

Total (Excl): 24 413.21
 Tax 15.00 %: 3 661.98
 Total (Incl): 28 075.19
 Rebate Discount: 0.00
 Grand Total (Incl.) ZAR: 28 075.19

Abbatour Road
George Industria
George
6530

Abbatour Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20435924 2025-04-29 10:17:18

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: KAMEELSTOP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: KAME0002

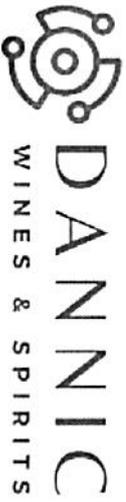
Doc. Date: 2025-04-24 **Doc. Ref:** INV0048613D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 28075.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0048613D (1 Product Type) 5

Authorized by: _____

[date]



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Kameelstop Bottelstoor (7 Days EFT)

Delivery Address:
20 Victoria Street
Willowmore
6445

Postal Address:
20 Victoria Street
Willowmore

6445

Credit Note	
Account Number	KAME0002
VAT Number	4530314402
Transaction Date	30/04/2025
Credit Note No	CR0004628
Linked Invoice No	INV/0048613
External Order	Rudie
Credit Reason	Error on Invoice

<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>
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners GEO	5.00	Case 48 x 50ml	863.28	0.0 %	3 753.41	563.01	4 316.42
<i>Customer wanted 750ml</i>									

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	KAME0002 CR0004628

Total (Excl)	3 753.41
Tax 15.00 %	563.01
Total (Incl)	4 316.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 316.42