



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

DIAGEO

MiLiquor Danabaai (7 Days EFT)

Delivery Address:

211 Flora Road
 Dana Bay

Postal Address:

211 Flora Road
 Dana Bay

TAX INVOICE

Account Number MILI0001
 VAT Number 4460222393
 Transaction Date 28/03/2024
 External Order Christo
 Invoice Number INV0011537
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
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
782594	Vat 69	Liquor Runners GEO	3.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	5 382.36	807.35	6 189.71

sent back
 double order.

RECEIVED BY RETURNS
 FULL IN
 DEN: 12/12/23
 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 MILI0001 INV0011537

Total (Excl) 12 845.76
 Tax 15.00 % 1 926.86
 Total (Incl) 14 772.62
 Discount 0.00
 Total (Incl) 14 772.62



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786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
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
782594	Vat 69	Liquor Runners GEO	3.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	5 382.36	807.35	6 189.71

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 MILI0001 INV0011537

Total (Excl) 12 845.76
Tax 15.00 % 1 926.86
Total (Incl) 14 772.62
Discount 0.00
Total (Incl) 14 772.62



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Credit Note

Account Number MILI0001
 VAT Number 4460222393
 Transaction Date 04/04/2024
 Credit Note No CR0001657
 Linked Invoice No INV0011537
 External Order Christo
 Credit Reason Refused by Customer

MiLiquor Danabaai (7 Days EFT)

Delivery Address:

211 Flora Road
 Dana Bay

Postal Address:

211 Flora Road
 Dana Bay

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	560.83	0.0 %	487.68	73.15	560.83
679415	J&B Rare 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 674.03	0.0 %	6 975.72	1 046.36	8 022.08
782594	Vat 69	Liquor Runners GEO	3.00	Case 12 x 750ml	2 063.24	0.0 %	5 382.36	807.35	6 189.71

Rejected by Customer
 - duplicate order

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 MILI0001 CR0001657

Total (Excl)	12 845.76
Tax 15.00 %	1 926.86
Total (Incl)	14 772.62
Discount	0.00
Total (Incl)	14 772.62

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409032 2024-04-04 12:13:42

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: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: MILI0001

Doc. Date: 2024-03-28 Doc. Ref: INV0011537D GRV: Credit Type: Credit Invoice Amt: R 14772.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		1
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
782594	Vat 69	CS	Case 12 x 750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV0011537D (3 Product Type)

7

Authorized by: _____

[date]