



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

Checkers LS Robberg Bay (G542)
Delivery Address: Car Longships Dr & White Caps Way
Shop 10, Robberg Bay Retail
Plettenberg Bay
6600
Shoprite Checkers (Pty) Ltd
Postal Address: PO Box 27545
Greenacres
Port Elizabeth
6057
Account Number CHE00021
VAT Number 4420106777
Transaction Date 26/11/2024
External Order 1166728173
Invoice Number INV0034049
Rep Name
Delivery Day TUE/THU

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	3 650.59	547.59	4 198.18
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
779054	Gordons Pink Berry	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
773765	Tanqueray BR	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
779077	Gordons Sunset Orange	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
777939	Tanqueray No. Ten Gift Pack	Liquor Runners GEO	1.00	Bottle 750ml	433.44	498.46	0.0 %	433.44	65.02	498.46
786483	Pimms No. 1	Liquor Runners GEO	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.26	286.99	2 200.25
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 440.06	14.4 %	2 105.70	315.86	2 421.56

Handwritten signature and stamp: RECEIVED BY: K. VAN DER MERWE, 12.11.2024, 15.5.2024

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 CHE00021 INV0034049

Total (Excl) 109 199.50

Tax 15.00 % 16 379.94

Total (Incl) 125 579.44

Rebate Discount 0.00

Grand Total (Incl.) ZAR 125 579.44



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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 %	1 814.59	272.19	2 086.78
789636	Casamigos Anejo 750ml	Liquor Runners GEO	2.00	Bottle 750ml	964.63	1 109.32	0.0 %	1 929.26	289.39	2 218.65
788054	Don Julio 70th	Liquor Runners GEO	2.00	Bottle 750ml	1 354.78	1 557.99	0.0 %	2 709.55	406.43	3 115.98
789559	Casamigos Blanco 750ml	Liquor Runners GEO	1.00	Bottle 750ml	520.12	598.14	0.0 %	520.12	78.02	598.14
783163	Don Julio Blanco	Liquor Runners GEO	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
789609	Casamigos Reposado 750ml	Liquor Runners GEO	1.00	Bottle 750ml	717.80	825.47	0.0 %	717.80	107.67	825.47
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
741475	Ciroc Apple	Liquor Runners GEO	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
733830	Ciroc Vodka	Liquor Runners GEO	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
539154	Ciroc Mango	Liquor Runners GEO	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
741476	Ciroc Pineapple	Liquor Runners GEO	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
760014	Sminoff Inf Pineapple/Cranberry/Lemon	Liquor Runners GEO	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Sminoff Inf Raspberry/Passion	Liquor Runners GEO	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
774766	Sminoff Inf Watermelon/Mint	Liquor Runners GEO	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
750062	Caol Ila	Liquor Runners GEO	1.00	Bottle 750ml	827.50	951.62	0.0 %	827.50	124.13	951.63
765862	The Singleton - Dufftown 12 YO	Liquor Runners GEO	1.00	Bottle 750ml	495.67	570.02	0.0 %	495.67	74.35	570.02
770892	The Singleton - Dufftown 15 YO	Liquor Runners GEO	1.00	Bottle 750ml	854.48	982.65	0.0 %	854.48	128.17	982.65
771127	Black and White 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
766820	Bulleit Bourbon	Liquor Runners GEO	1.00	Bottle 750ml	467.67	537.82	0.0 %	467.67	70.15	537.82
782657	J&B Rate 200ml - New Pack	Liquor Runners GEO	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
762332	Talisker 10 YO ABV	Liquor Runners GEO	1.00	Bottle 750ml	803.47	923.99	0.0 %	803.47	120.52	923.99

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LIQUOR RUNNERS GEORGE
REG 0902913

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
624146	Dalwhinnie 15Y	Liquor Runners GEO	1.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	1 242.66	186.40	1 429.06
728560	Johnnie Walker Aged 18Yrs	Liquor Runners GEO	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
782656	Bells Extra Spl 200ml	Liquor Runners GEO	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
772308	Johnnie Walker Red 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
733913	Lagavulin 16 YO	Liquor Runners GEO	1.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	1 403.30	210.50	1 613.80
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
694738	Bells Extra Spl 375ml	Liquor Runners GEO	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35

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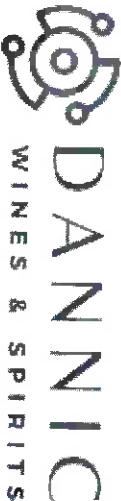
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002513

TAX INVOICE

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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
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
752491	Johnnie Walker Red 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
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
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782594	Vat 69	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

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002812

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

CURRENTLY OUT OF STOCK:
Gordons Gin 200ml; CM Spiced Gold 200ml
Smirnoff 500ml; Smirnoff 200ml

Received by		Total (Excl)	109 199.50
Date		Tax 15.00 %	16 379.94
		Total (Incl)	125 579.44
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Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20424648 2024-12-10 09:41:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: CHECKERS FX ROBBERG BAY

Principal Customer Code: CHE00021

Doc. Date: 2024-11-26 Doc. Ref: INV0034049D GRV: Credit Type: Credit Invoice Amt: R 125579

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	P1	Cancelled by Princip		1
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	P1	Cancelled by Princip		1
771127	Black and White 200ml	CS	Case 24 x 200	P1	Cancelled by Princip		1
687385	Black and White 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
766820U	Bulleit Bourbon	EA	Bottle 750ml	P1	Cancelled by Princip		1
750062U	Caol Ila	EA	Bottle 750ml	P1	Cancelled by Princip		1
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750	P1	Cancelled by Princip		1
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		1
789636U	Casamigos Anejo 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		2
789559U	Casamigos Blanco 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
789609U	Casamigos Reposado 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
741475U	Ciroc Apple	EA	Bottle 750ml	P1	Cancelled by Princip		1
539154U	Ciroc Mango	EA	Bottle 750ml	P1	Cancelled by Princip		1
741476U	Ciroc Pineapple	EA	Bottle 750ml	P1	Cancelled by Princip		1
733830U	Ciroc Vodka	EA	Bottle 750ml	P1	Cancelled by Princip		1
624146U	Dalwhinnie 15Y	EA	Bottle 750ml	P1	Cancelled by Princip		1
788054U	Don Julio 70th	EA	Bottle 750ml	P1	Cancelled by Princip		2
783163U	Don Julio Blanco	EA	Bottle 750ml	P1	Cancelled by Princip		1
789420	Gordons Dry Gin 1L - New Pack	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		2
779054	Gordons Pink Berry	CS	Case 12 x 750	P1	Cancelled by Princip		1
779077	Gordons Sunset Orange	CS	Case 12 x 750	P1	Cancelled by Princip		1
683744	J&B Rare 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
782657	J&B Rare 200ml - New Pack	CS	Case 24 x 200	P1	Cancelled by Princip		1

Authorized by: _____

[date]

1/2

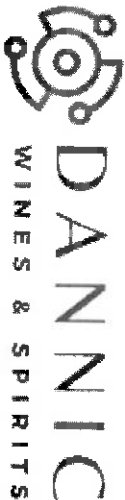
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
728560U	Johnnie Walker Aged 18Yrs	EA	Bottle 750ml	P1	Cancelled by Princip		1
777994	Johnnie Walker Black 12Yo 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
772309	Johnnie Walker Black 12Yo 200ml	CS	Case 24 x 200	P1	Cancelled by Princip		1
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
710608U	Johnnie Walker Blue	EA	Bottle 750ml	P1	Cancelled by Princip		1
777739	Johnnie Walker Dbl Black 750ml	CS	Case 06 x 750	P1	Cancelled by Princip		1
733882U	Johnnie Walker Gold Rsv	EA	Bottle 750ml	P1	Cancelled by Princip		1
733876U	Johnnie Walker Green Label 15Y	EA	Bottle 750ml	P1	Cancelled by Princip		1
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	P1	Cancelled by Princip		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
733913U	Lagavulin 16 YO	EA	Bottle 750ml	P1	Cancelled by Princip		1
786483	Pimms No.1	CS	Case 12 x 750	P1	Cancelled by Princip		1
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		2
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	CS	Case 12 x 750	P1	Cancelled by Princip		1
760013	Smirnoff Inf Raspberry/Passion	CS	Case 12 x 750	P1	Cancelled by Princip		1
774766	Smirnoff Inf Watermelon/Mint	CS	Case 12 x 750	P1	Cancelled by Princip		1
784527	Smirnoff Spicy Tamarind 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
762332U	Talisker 10 YO ABV	EA	Bottle 750ml	P1	Cancelled by Princip		1
773765	Tanqueray BR	CS	Case 12 x 750	P1	Cancelled by Princip		1
750210	Tanqueray Flor De Sevilla	CS	Case 12 x 750	P1	Cancelled by Princip		1
771708	Tanqueray London Gin	CS	Case 12 x 750	P1	Cancelled by Princip		1
777939U	Tanqueray No. Ten Gift Pack	EA	Bottle 750ml	P1	Cancelled by Princip		1
765862U	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	P1	Cancelled by Princip		1
770892U	The Singleton - Dufftown 15 YO	EA	Bottle 750ml	P1	Cancelled by Princip		1
782594	Vat 69	CS	Case 12 x 750	P1	Cancelled by Princip		1
765053	White Horse Fo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0034049D (56 Product Type)

60

Authorized by: _____

[date]



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Registration No 2022/551504/07
Liquor License NLA 17172



Checkers LS Robberg Bay (G542)

Delivery Address:
Cnr Longships Dr & White Caps Way
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Plettenberg Bay
6600

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number CHE00021
VAT Number 4420106777
Transaction Date 10/12/2024
Credit Note No CR0003613
Linked Invoice No INV0034049
External Order 1166728173
Credit Reason No Liquor License

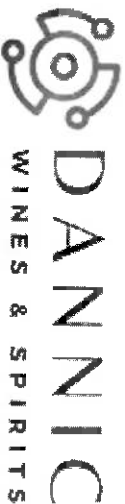
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners GEO	1.00	Case 12 x 750ml	3 532.22	0.0 %	3 071.49	460.72	3 532.21
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 712.11	0.0 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	2 099.09	0.0 %	3 650.59	547.59	4 198.18
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 532.22	0.0 %	3 071.49	460.72	3 532.21
779054	Gordons Pink Berry	Liquor Runners GEO	1.00	Case 12 x 750ml	2 053.09	0.0 %	1 785.30	267.80	2 053.10
773765	Tanqueray BR	Liquor Runners GEO	1.00	Case 12 x 750ml	3 532.22	0.0 %	3 071.49	460.72	3 532.21
779077	Gordons Sunset Orange	Liquor Runners GEO	1.00	Case 12 x 750ml	2 053.09	0.0 %	1 785.30	267.80	2 053.10
777939	Tanqueray No. Ten Gift Pack	Liquor Runners GEO	1.00	Bottle 750ml	498.46	0.0 %	433.44	65.02	498.46
786483	Pimms No.1	Liquor Runners GEO	1.00	Case 12 x 750ml	1 755.22	0.0 %	1 526.28	228.94	1 755.22
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 200.25	0.0 %	1 913.26	286.99	2 200.25

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Bank Name First National Bank (FNB)
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Branch Code 255355
Payment Ref CHE00021 CR0003613

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Rebate Discount	0.00
Grand Total (Incl.) ZAR	125 579.44



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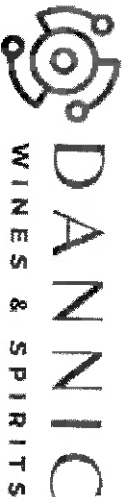
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners GEO	1.00	Case 12 x 750ml	2 421.56	0.0 %	2 105.70	315.86	2 421.56
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners GEO	1.00	Case 12 x 750ml	2 086.78	0.0 %	1 814.59	272.19	2 086.78
789636	Casamigos Anejo 750ml	Liquor Runners GEO	2.00	Bottle 750ml	1 109.32	0.0 %	1 929.26	289.39	2 218.65
788054	Don Julio 70th	Liquor Runners GEO	2.00	Bottle 750ml	1 557.99	0.0 %	2 709.55	406.43	3 115.98
789559	Casamigos Blanco 750ml	Liquor Runners GEO	1.00	Bottle 750ml	598.14	0.0 %	520.12	78.02	598.14
783163	Don Julio Blanco	Liquor Runners GEO	1.00	Bottle 750ml	760.50	0.0 %	661.30	99.20	760.50
789609	Casamigos Reposado 750ml	Liquor Runners GEO	1.00	Bottle 750ml	825.47	0.0 %	717.80	107.67	825.47
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 899.28	0.0 %	3 303.10	495.47	3 798.57
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 470.55	0.0 %	2 148.30	322.25	2 470.55
741475	Ciroc Apple	Liquor Runners GEO	1.00	Bottle 750ml	508.71	0.0 %	442.35	66.35	508.70

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Grand Total (Incl.) ZAR 125 579.44



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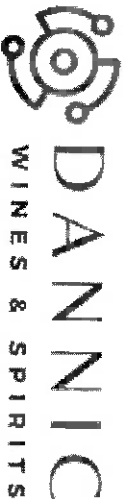
Credit Note
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Credit Reason No Liquor License

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733830	Ciroc Vodka	Liquor Runners GEO	1.00	Bottle 750ml	508.71	0.0 %	442.35	66.35	508.70
539154	Ciroc Mango	Liquor Runners GEO	1.00	Bottle 750ml	508.71	0.0 %	442.35	66.35	508.70
741476	Ciroc Pineapple	Liquor Runners GEO	1.00	Bottle 750ml	508.71	0.0 %	442.35	66.35	508.70
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners GEO	1.00	Case 12 x 750ml	1 838.61	0.0 %	1 598.79	239.82	1 838.61
760013	Smirnoff Int Raspberry/Passion	Liquor Runners GEO	1.00	Case 12 x 750ml	1 838.61	0.0 %	1 598.79	239.82	1 838.61
774766	Smirnoff Int Watermelon/Mint	Liquor Runners GEO	1.00	Case 12 x 750ml	1 838.61	0.0 %	1 598.79	239.82	1 838.61
750062	Caol Ila	Liquor Runners GEO	1.00	Bottle 750ml	951.62	0.0 %	827.50	124.13	951.63
765862	The Singleton - Dufftown 12 YO	Liquor Runners GEO	1.00	Bottle 750ml	570.02	0.0 %	495.67	74.35	570.02
770892	The Singleton - Dufftown 15 YO	Liquor Runners GEO	1.00	Bottle 750ml	982.65	0.0 %	854.48	128.17	982.65
771127	Black and White 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	1 428.00	0.0 %	1 241.74	186.26	1 428.00

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Account Name	Dannic Wines and Spirits (Pty) Ltd
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Branch Code	255355
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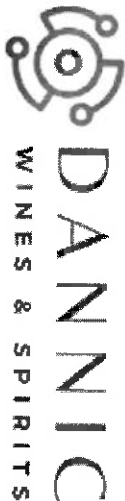
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766820	Bulleit Bourbon	Liquor Runners GEO	1.00	Bottle 750ml	537.82	0.0 %	467.67	70.15	537.82
782657	J&B Rare 200ml - New Pack	Liquor Runners GEO	1.00	Case 24 x 200ml	1 632.00	0.0 %	1 419.13	212.87	1 632.00
762332	Talisker 10 YO ABV	Liquor Runners GEO	1.00	Bottle 750ml	923.99	0.0 %	803.47	120.52	923.99
624146	Dalwhinnie 15Y	Liquor Runners GEO	1.00	Bottle 750ml	1 429.06	0.0 %	1 242.66	186.40	1 429.06
728560	Johnnie Walker Aged 18Yrs	Liquor Runners GEO	1.00	Bottle 750ml	1 516.88	0.0 %	1 319.03	197.85	1 516.88
782656	Bells Extra Spl 200ml	Liquor Runners GEO	1.00	Case 48 x 200ml	3 631.20	0.0 %	3 157.56	473.63	3 631.19
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	3 060.15	0.0 %	2 661.00	399.15	3 060.15
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	1.00	Bottle 750ml	968.00	0.0 %	841.74	126.26	968.00
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 076.15	0.0 %	3 544.48	531.67	4 076.15
772308	Johnnie Walker Red 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	2 142.57	0.0 %	1 863.11	279.47	2 142.58

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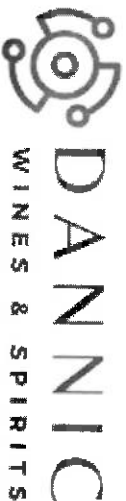
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733913	Lagavulin 16 YO	Liquor Runners GEO	1.00	Bottle 750ml	1 613.80	0.0 %	1 403.30	210.50	1 613.80
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 604.14	0.0 %	3 134.04	470.11	3 604.15
694738	Bells Extra Spl 375ml	Liquor Runners GEO	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 815.35	0.0 %	2 448.13	367.22	2 815.35
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 297.24	0.0 %	1 997.60	299.64	2 297.24
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	6 416.61	0.0 %	5 579.66	836.95	6 416.61
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	5 232.30	0.0 %	4 549.83	682.47	5 232.30
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Bottle 750ml	3 034.37	0.0 %	2 638.58	395.79	3 034.37
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	1.00	Case 06 x 750ml	3 265.72	0.0 %	2 839.76	425.96	3 265.72
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Bottle 750ml	720.29	0.0 %	626.34	93.95	720.29

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752491	Johnnie Walker Red 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 972.13	0.0 %	3 454.02	518.10	3 972.12
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 201.21	0.0 %	2 783.66	417.55	3 201.21
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 677.48	0.0 %	2 328.24	349.24	2 677.48
782594	Vat 69	Liquor Runners GEO	1.00	Case 12 x 750ml	2 153.55	0.0 %	1 872.66	280.90	2 153.56
765053	White Horse Fo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 399.69	0.0 %	2 086.69	313.00	2 399.69

Liquor Licence not in place yet

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