



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 RIV10001
VAT Number 4170106456
Transaction Date 08/07/2024
External Order Heinrich
Invoice Number INV0020046
Rep Name
Delivery Day WED

Riviera Drankwinkel (30 Days from Stmnt)

Delivery Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

Postal Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos

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	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56

Please note the following line is out of stock
- Oban 14y
- Gordons 50ml

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 RIV10001 INV0020046

Total (Excl)	2 227.44
Tax 15.00 %	334.12
Total (Incl)	2 561.56
Discount	0.00
Total (Incl)	2 561.56

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 - CR20414721 2024-07-09 09:29:41

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:
Principal Customer Code: RIVI0001
Customer Name: RIVIERA DRANKWINKEL MI

Doc. Date: 2024-07-08 Doc. Ref: INV0020046D GRV: Credit Type: Credit Invoice Amt: R 2561.56

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

Total Number of Items to be credited on Document Ref: INV0020046D (1 Product Type)

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Registration No 2022/551504/07
Liquor License NILA 17172



Credit Note

Account Number RIV10001
VAT Number 4170106456
Transaction Date 09/07/2024
Credit Note No CR0002300
Linked Invoice No INV0020046
External Order Heinrich
Credit Reason Correction-Reinvoiced

Riviera Drankwinkel (30 Days from Stmnt)

Delivery Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 561.56	0.0 %	2 227.44	334.12	2 561.56
Correction / Reinvoiced									
- Customer wanted Black & White instead of Bells									
- Invoiced as per original order									

Received by		Total (Excl)	2 227.44
Date		Tax 15.00 %	334.12
		Total (Incl)	2 561.56
		Discount	0.00
Signed		Total (Incl)	2 561.56

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref RIV10001 CR0002300