



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

DIAGEO

Liquor City Knysna

Delivery Address:
23 Nelson Street
Knysna
6570
Knysna

Postal Address:
Pearl Coral 1012 CC
P O Box 2919
Knysna
6570

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 28/11/2023
External Order Eric
Invoice Number INV0002056
Rep Name
Delivery Day TUE/THU

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners GEO	1.00	Case 96 x 50m	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	1.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29

Below Lines is out of stock
Black & White 750ml - 1 case
J&B 750ML - 1 case
J&B 1L - 1 case
Spiced Cold 750ml - 1 case
Tailsker 10YR 750ml - 1 case
Vat 69 750ml- 1 case

Returning 1 1/2 96 x 50ml Gordons

PRODUCT CODE	1915	STB not ordered
786506		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by R. de Vries

Date 30/11

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 LIQU0086 INV0002056

Total (Excl)	3 037.92
Tax 15.00 %	455.69
Total (Incl)	3 493.61
Discount	0.00
Total (Incl)	3 493.61

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 - CR20400168 2023-12-01 14:37:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQU0086

Doc. Date: 2023-11-28 Doc. Ref: INV0002056D GRV: S Credit Type: Part Credit Invoice Amt: R 3493.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml W5		Client Returned		1

Total Number of Items to be credited on Document Ref: INV0002056D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 01/12/2023
Credit Note No CR0000398
Linked Invoice No INV0002056
External Order Eric
Credit Reason Refused by Customer

Liquor City Knysna

Delivery Address:
23 Nelson Street
Knysna
6570
Knysna

Postal Address:
Pearl Coral 1012 CC
P O Box 2919
Knysna
6570

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners GEO	1.00	Case 96 x 50ml	1 468.32	0.0 %	1 276.80	191.52	1 468.32

Rejected by customer.

Received by	-----	Total (Excl)	1 276.80
Date	-----	Tax 15.00 %	191.52
		Total (Incl)	1 468.32
		Discount	0.00
Signed	-----	Total (Incl)	1 468.32

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0086 CR0000398