



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 Mossel Bay (7 Days EFT)

Delivery Address:
10 Norman Anderson Rd
Da Nova
Mossel Bay
6506

Liquor City 59 (Pty) Ltd via
Postal Address: 10 Norman Anderson Rd
Da Nova
Mossel Bay
6506
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE
Account Number LIQU0103
VAT Number 4510284393
Transaction Date 22/12/2023
External Order 4709
Invoice Number INV0004290
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
694738	Bells Extra Spl 375ml	Liquor Runners GEO	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
786475	Gordons Dry Gin 375ml	Liquor Runners GEO	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 269.16	2 609.54	7.1 %	2 107.20	316.08	2 423.28
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80

Please note the following line is out of stock

- Smirnoff Watermelon 750ml
- Smirnoff Pineapple 750ml
- Captain Morgan Spiced Gold 750ml

RETURN TO SUPPLIER
PRODUCT CODE 679415
QTY 1
NO STAIN

155 J&B 750ml = 2423.28
Short delivered - R12887.98
101651.70
R101651.70
- 2% 2031.31
99621.38

Received by Willie
Date 27/12/23

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 LIQU0103 INV0004290

Total (Excl) 10 946.94
Tax 15.00 % 1 642.04
Total (Incl) 12 588.98
Discount 0.00
Total (Incl) 12 588.98

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402612 2024-01-02 13:00:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit: No Stock in Warehouse			Customer Name: LIQUOR CITY MOSSEL BAY.				
Brief Description of Credit:							
Principal Customer Code: LIQU0103							
Doc. Date: 2023-12-22 Doc. Ref: INV0004290D GRV: S Credit Type: Part Credit Invoice Amt: R 12589							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0004290D (1 Product Type)							1

Authorized by: 
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetje 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



Credit Note

Liquor City Mossel Bay (7 Days EFT)
Delivery Address:
10 Norman Anderson Rd
Da Nova
Mossel Bay
6506

Liquor City 59 (Pty) Ltd t/a
Postal Address:
10 Norman Anderson Rd
Da Nova
Mossel Bay
6506

Account Number LIQU0103
VAT Number 4510284393
Transaction Date 02/01/2024
Credit Note No CR0000794
Linked Invoice No INV0004290
External Order 4709
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 423.28	0.0 %	2 107.20	316.08	2 423.28

No stock in warehouse.

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 LIQU0103 CR0000794

Total (Excl)	2 107.20
Tax 15.00 %	316.08
Total (Incl)	2 423.28
Discount	0.00
Total (Incl)	2 423.28