



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

TAX INVOICE

Blue Bottle Liquors Liquor King - Mossel Bay | Liquor King Heiderand CC t/a
Delivery Address: 9 Melkhout Street Heiderand Mossel Bay 6511
Postal Address: 9 Melkhout Street Heiderand Mossel Bay 6511

Account Number LIQU0154
VAT Number 4950210627
Transaction Date 29/04/2024
External Order Eugene
Invoice Number INV0013950
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
782594	Vat 69	Liquor Runners GEO	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
Please note the following line is out of stock - Gordons 50ml										

* Delivered 1x Smirnoff 1818 200ml

PRODUCED IN SOUTH AFRICA	145	3500000 only 1 case
495021	121350	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by H. BOUT
Date 01052024

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 LIQU0154 INV0013950

Total (Excl)	7 604.56
Tax 15.00 %	1 140.68
Total (Incl)	8 745.24
Discount	0.00
Total (Incl)	8 745.24

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20410676 2024-05-02 10:35:33

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 KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: LIQU0154

Doc. Date: 2024-04-29 Doc. Ref: INV0013950D GRV: S Credit Type: Part Credit Invoice Amt: R 8745.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0013950D (1 Product Type) 1

Authorized by: 
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number LIQU0154
VAT Number 4950210627
Transaction Date 03/05/2024
Credit Note No CR0001874
Linked Invoice No INV0013950
External Order Eugene
Credit Reason Refused by Customer

Blue Bottle Liquors Liquor King - Mossel Bay (7 D Liquor King Heiderand CC t/a

Delivery Address:
9 Melkhout Street
Heiderand
Mossel Bay
6511

Postal Address:
9 Melkhout Street
Heiderand
Mossel Bay
6511

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36

Rejected by Customer
- Ordered only 1 case

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 LIQU0154 CR0001874

Total (Excl)	2 006.40
Tax 15.00 %	300.96
Total (Incl)	2 307.36
Discount	0.00
Total (Incl)	2 307.36