



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 (30 Days from Stmnt)

Delivery Address: 23 Nelson Street Knysna 6570
Postal Address: Pearl Coral 1012 CC P O Box 2919 Knysna 6570

TAX INVOICE
Account Number LIQU0086
VAT Number 4270210992
Transaction Date 04/09/2024
External Order Riaan
Invoice Number INV0025409
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	3 758.04	563.71	4 321.75

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

38 455
Principa

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 LIQU0086 INV0025409

Total (Excl)	9 499.13
Tax 15.00 %	1 424.87
Total (Incl)	10 924.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	10 924.00

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 - CR20418369 2024-09-04 10:27:48

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

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQU0086

Doc. Date: 2024-09-04 Doc. Ref: INV0025409D GRV: Credit Type: Credit Invoice Amt: R 10924

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
683749	J&B Rare 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
733882	Johnnie Walker Gold Rsv	CS	Case 06 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0025409D (3 Product Type) 3

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Liquor City Knysna (30 Days from Stimt)

Delivery Address:
23 Nelson Street
Knysna
6570

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

Credit Note
Account Number LIQU0086
VAT Number 4270210992
Transaction Date 04/09/2024
Credit Note No CR0002817
Linked Invoice No INV0025409
External Order Riaan
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 494.86	0.0 %	3 039.00	455.85	3 494.85
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 107.40	0.0 %	2 702.09	405.31	3 107.40
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Case 06 x 750ml	4 321.75	0.0 %	3 758.04	563.71	4 321.75

Wrong quantity invoiced

Received by _____
Date _____
Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
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Total (Excl) 9 499.13
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