



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 LIQU0103
VAT Number 4510284393
Transaction Date 05/02/2024
External Order Eugene - Add on
Invoice Number INV0007316
Rep Name
Delivery Day WED

Liquor City Mossel Bay (7 Days EFT)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners GEO	6.00	Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners GEO	6.00	Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners GEO	6.00	Bottle 750ml	130.22	149.75	0.6 %	776.28	116.44	892.72



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 LIQU0103 INV0007316

Total (Excl)	2 106.78
Tax 15.00 %	316.02
Total (Incl)	2 422.80
Discount	0.00
Total (Incl)	2 422.80

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 - CR20405582 2024-02-06 11:48:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: **Cancelled by Principal** **Customer Name:** LIQUOR CITY MOSSEL BAY.
Brief Description of Credit:
Principal Customer Code: LIQU0103

Doc. Date: 2024-02-05		Doc. Ref: INV0007316D		GRV:		Credit Type: Credit		Invoice Amt: R 2422.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
772309	Johnnie Walker Black 12Yo 200ml	EA	Bottle 200ml	P1	Cancelled by Princip		6		
772309	Johnnie Walker Black 12Yo 200ml	EA	Bottle 200ml	P1	Cancelled by Princip		6		
760013	Smirnoff Inf Raspberry/Passion	EA	Bottle 750ml	P1	Cancelled by Princip		6		
Total Number of Items to be credited on Document Ref: INV0007316D (2 Product Type)								18	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172



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

Credit Note

Account Number LIQU0103
VAT Number 4510284393
Transaction Date 06/02/2024
Credit Note No CR0001241
Linked Invoice No INV0007316
External Order Eugene - Add on
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners GEO	6.00	Bottle 200ml	127.51	0.0 %	665.25	99.79	765.04
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners GEO	6.00	Bottle 200ml	127.51	0.0 %	665.25	99.79	765.04
760013	Sminoff Inf Raspberry/Passion	Liquor Runners GEO	6.00	Bottle 750ml	148.79	0.0 %	776.28	116.44	892.72

Correction - reinvoice.

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 CR0001241

Total (Excl)	2 106.78
Tax 15.00 %	316.02
Total (Incl)	2 422.80
Discount	0.00
Total (Incl)	2 422.80