



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 06/02/2024
External Order Eugene - Add on
Invoice Number INV0007348
Rep Name
Delivery Day WED

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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772308	Johnnie Walker Red 200ml	Liquor Runners GEO	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
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CAP
Dannic

Received by	-----	Total (Excl)	465.78
Date	-----	Tax 15.00 %	69.87
		Total (Incl)	535.65
		Discount	0.00
Signed	-----	Total (Incl)	535.65

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 INV0007348

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405704 2024-02-06 16:50:06

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 MOSSEL BAY.

Brief Description of Credit:

Principal Customer Code: LIQU0103

Doc. Date: 2024-02-06 Doc. Ref: INV0007348D GRV: Credit Type: Credit Invoice Amt: R 535.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	Johnnie Walker Red 200ml	EA	Bottle 200ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV0007348D (1 Product Type)

6

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 171172



Credit Note

Account Number LIQU0103
VAT Number 4510284393
Transaction Date 06/02/2024
Credit Note No CR0001240
Linked Invoice No INV0007348
External Order Eugene - Add on
Credit Reason Correction-Reinvoice

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 (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Liquor Runners GEO	6.00	Bottle 200ml	89.27	0.0 %	465.78	69.87	535.65

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 CR0001240

Total (Excl)	465.78
Tax 15.00 %	69.87
Total (Incl)	535.65
Discount	0.00
Total (Incl)	535.65