



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

Buddys Liquor Store (7 Days EFT)

Delivery Address:
Buddy's Liquor Store
154 Nelson Mandela Blvd/Sandkraal Rd
George Industria
George
6530

P AND D LIQUORS CC
Postal Address:
P AND D LIQUORS CC t/a
Buddy's Liquor Store
PO Box 9780
Conville
6529

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number BUDD0001
VAT Number 9535125646
Transaction Date 03/11/2023
External Order Johan
Invoice Number INV0000209
Rep Name
Delivery Day TUE/FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	30.00	Case 12 x 200l	512.64	589.54	0.0 %	15 379.20	2 306.88	17 686.08
786475	Gordons Dry Gin 375ml	Liquor Runners GEO	10.00	Case 12 x 375l	971.88	1 117.66	0.0 %	9 718.80	1 457.82	11 176.62
786506	Gordons Dry Gin 50ml	Liquor Runners GEO	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	50.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	88 056.00	13 208.40	101 264.40
760013	Smirnoff Infusions Raspberry Passion	Liquor Runners GEO	1.00	Case 12 x 750l	1 562.58	1 796.97	0.0 %	1 562.58	234.39	1 796.97
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	2.00	Case 48 x 200l	2 016.47	2 318.94	0.0 %	4 032.94	604.94	4 637.88
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	3.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	3 381.11	507.17	3 888.28
749884	Smirnoff 1818 750ml	Liquor Runners GEO	10.00	Case 12 x 750l	1 647.68	1 894.83	0.0 %	16 476.83	2 471.52	18 948.35
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners GEO	5.00	Case 12 x 200l	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	20.00	Case 12 x 750l	1 730.55	1 990.13	0.0 %	34 611.01	5 191.65	39 802.66

PRODUCT CODE	QUANTITY	REASON
744820	3	
748480	5	
748168	20	

Received by M. C. Meyer

Date 7/11/23

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BUDD0001 INV0000209

Total (Excl) 253 106.07
Tax 37 965.92
Total (Incl) 291 071.99
Discount 0.00
Total (Incl) 291 071.99



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DIAGEO

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Buddy's Liquor Store
154 Nelson Mandela Blvd/Sandkraal Rd
George Industria
George
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P AND D LIQUORS CC
Postal Address:
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Buddy's Liquor Store
PO Box 9780
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6529

TAX INVOICE
Account Number BUDD0001
VAT Number 9535125646
Transaction Date 03/11/2023
External Order Johan
Invoice Number INV0000209
Rep Name
Delivery Day TUE/FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners GEO	40.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	72 966.51	10 944.98	83 911.49

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Received by M. C. J. J. J.
Date 7/11/23

Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BUDD0001 INV0000209

Total (Excl)	253 106.07
Tax 15.00 %	37 965.92
Total (Incl)	291 071.99
Discount	0.00
Total (Incl)	291 071.99

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397786 2023-11-08 12:13:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Buddys Liquor Store

Brief Description of Credit:

Principal Customer Code: BUDD0001

Doc. Date: 2023-11-03 Doc. Ref: INV0000209D GRV: S Credit Type: Part Credit Invoice Amt: R 291072

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	NS	No Stock in Wareho		5
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		20
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	NS	No Stock in Wareho		3
782594	Vat 69	CS	Case 12 x 750	NS	No Stock in Wareho		40

Total Number of Items to be credited on Document Ref: INV0000209D (4 Product Type) 68

Authorized by:_____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljef 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

Account Number BUDD0001
VAT Number 9535125646
Transaction Date 08/11/2023
Credit Note No CR0000056
Linked Invoice No INV0000209
External Order Partial credit
Credit Reason No Stock

Buddys Liquor Store (7 Days EFT)

Delivery Address:
Buddy's Liquor Store
154 Nelson Mandela Blvd/Sandkraal Rd
George Industria
George
6530

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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782594	Vat 69	Liquor Runners GEO	40.00	Case 12 x 750ml	2 097.79	0.0 %	72 966.51	10 944.98	83 911.49

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 255335
Payment Ref BUDD0001 CR0000056

Total (Excl)	114 242.28
Tax 15.00 %	17 136.35
Total (Incl)	131 378.63
Discount	0.00
Total (Incl)	131 378.63