



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

Speedys Liquor World (Oudtshoorn)(24hrs EF Y2K Liquor CC
Delivery Address: 65 Adderley Street
Oudtshoorn 6625

Postal Address: 65 Adderley Street
Oudtshoorn

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account Number SPEE0001
VAT Number 4570186686
Transaction Date 04/01/2024
External Order Johan
Invoice Number INV0005152
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Dufftown 12 YO	Liquor Runners GEO	1.00	Bottle 750ml	495.67	570.02	0.0 %	495.67	74.35	570.02
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners GEO	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
786506	Gordons Dry Gin 50ml (12s)	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
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786475	Gordons Dry Gin 375ml	Liquor Runners GEO	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65

Please note the following lines are out of stock

- Lagavulin 16yr 750ml
- Smirnoff 1818 750ml

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
765862			4 x 12	SLB cashed only
				1 x 12

Ordered 1x12

De

7x12 Sent Back

Received by S. Swart

Date 8/1/24

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 SPEE0001 INV0005152

Total (Excl)	6 713.59
Tax 15.00 %	1 007.04
Total (Incl)	7 720.63
Discount	0.00
Total (Incl)	7 720.63

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20403513 2024-01-09 09:46:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPEEDYS LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: SPEE0001

Doc. Date: 2024-01-04 Doc. Ref: INV0005152D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506U	Gordons Gin 12 x 50ML	EA	12 x 50ML	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: INV0005152D (1 Product Type) 7

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number SPEE0001
VAT Number 4570186686
Transaction Date 09/01/2024
Credit Note No CR0000976
Linked Invoice No INV0005152
External Order Johan
Credit Reason Refused by Customer

Speedys Liquor World (Oudtshoorn)(24hrs EFT)

Delivery Address:
65 Adderley Street
Oudtshoorn
6625

Y2K Liquor CC
Postal Address:
65 Adderley Street
Oudtshoorn
6625

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners GEO	84.00	Bottle 50ml	15.30	0.0 %	1 117.20	167.58	1 284.78

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 SPEE0001 CR0000976

Total (Excl)	1 117.20
Tax 15.00 %	167.58
Total (Incl)	1 284.78
Discount	0.00
Total (Incl)	1 284.78