



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

Liquor City Knysna
Delivery Address:
23 Nelson Street
Knysna
6570
Knysna

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

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 07/11/2023
External Order Eric
Invoice Number INV0000257
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)
672548	Baileys Original	Liquor Runners GEO	6.90	Bottle 750ml	228.88	263.22	0.0 %	1 373.30	206.00	1 579.30
786393	Gordons Dry Gin 200ml - N/S	Liquor Runners GEO	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
786506	Gordons Dry Gin 50ml	Liquor Runners GEO	12.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
786407	Gordons Dry Gin 1L - N/S	Liquor Runners GEO	4.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750l	3 026.60	3 480.59	0.0 %	3 026.60	453.99	3 480.59

Rest of order is currently out of stock.



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Received by Eric
Date 09/11
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 LIQU0086 INV0000257

Total (Excl)	7 432.78
Tax 15.00 %	1 114.93
Total (Incl)	8 547.71
Discount	0.00
Total (Incl)	8 547.71

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20398054 2023-11-10 11:39:22

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: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQU0086

Doc. Date: 2023-11-07 Doc. Ref: INV0000257D GRV: S Credit Type: Part Credit Invoice Amt: R 8547.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0000257D (2 Product Type)							2

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijfe Street, Lemoenkloof, Paarl, 7646
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Liquor City Knysna

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6570
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Postal Address:
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Knysna
6570

Credit Note

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 10/11/2023
Credit Note No CR0000077
Linked Invoice No INV0000257
External Order Partial credit
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
786407	Gordons Dry Gin 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 714.74	0.0 %	2 360.64	354.10	2 714.74

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 255355
Payment Ref LIQU0086 CR0000077

Total (Excl)	2 873.28
Tax 15.00 %	431.00
Total (Incl)	3 304.28
Discount	0.00
Total (Incl)	3 304.28