



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 STIL0001  
VAT Number 44250245158  
Transaction Date 11/06/2024  
External Order Adolf  
Invoice Number INV0017511  
Rep Name  
Delivery Day THU

Stilbaai Kelders (24hrs EFT)

Delivery Address:  
17 Voortrekker Street  
Stilbaai Wes  
Stilbaai  
6674

Mandinka 64CC  
Postal Address:  
17 Voortrekker Street  
Stilbaai Wes  
Stilbaai  
6674

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

| Code   | Item Description          | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|---------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 694742 | Bells Extra Special 750ml | Liquor Runners GEO | 5.00 | Case 12 x 750ml | 2 422.46   | 2 785.83   | 8.1 %  | 11 137.20         | 1 670.58 | 12 807.78         |
| 786425 | Gordons Dry Gin 750ml     | Liquor Runners GEO | 5.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 5.0 %  | 8 365.80          | 1 254.87 | 9 620.67          |
| 679415 | J&B Rare 750ml            | Liquor Runners GEO | 5.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.9 %  | 11 626.20         | 1 743.93 | 13 370.13         |
| 749821 | Smirnoff 1818 200ml Pet   | Liquor Runners GEO | 2.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 1.0 %  | 3 992.64          | 598.90   | 4 591.54          |

Please note the following line is out of stock  
- Vat 69 750ml  
- Gordons 50ml

Handwritten: (B) (VCC) Mariëtte

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 STIL0001 INV0017511

Total (Excl) 35 121.84

Tax 15.00 % 5 268.28

Total (Incl) 40 390.12

Discount 0.00

Total (Incl) 40 390.12

Abbattoir Road  
George Industria  
George  
6530



Abbattoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20413194 2024-06-12 12:06:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal  
Brief Description of Credit:  
Principal Customer Code: STIL0001  
Customer Name: STILBAAI KELDERS

|                                                                                    |                           |                       |               |             |                      |                     |     |                        |  |
|------------------------------------------------------------------------------------|---------------------------|-----------------------|---------------|-------------|----------------------|---------------------|-----|------------------------|--|
| Doc. Date: 2024-06-11                                                              |                           | Doc. Ref: INV0017511D |               | GRV:        |                      | Credit Type: Credit |     | Invoice Amt: R 40390.1 |  |
| Stock Code                                                                         | Stock Description         | Unit                  | Packsize      | Reason Code | Reason               | Batch               | QTY |                        |  |
| 694742                                                                             | Bells Extra Special 750ml | CS                    | Case 12 x 750 | P1          | Cancelled by Princip |                     | 5   |                        |  |
| 786425                                                                             | Gordons Dry Gin 750ml     | CS                    | Case 12 x 750 | P1          | Cancelled by Princip |                     | 5   |                        |  |
| 679415                                                                             | J&B Rare 750ml            | CS                    | Case 12 x 750 | P1          | Cancelled by Princip |                     | 5   |                        |  |
| 749821                                                                             | Smirnoff 1818 200ml Pet   | CS                    | Case 48 x 200 | P1          | Cancelled by Princip |                     | 2   |                        |  |
| Total Number of Items to be credited on Document Ref: INV0017511D (4 Product Type) |                           |                       |               |             |                      |                     |     | 17                     |  |

Authorized by: \_\_\_\_\_  
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefijne Street, Lemoenkloof, Paarl, 7646  
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Credit Note

Account Number STIL0001  
VAT Number 44250245158  
Transaction Date 11/06/2024  
Credit Note No CR0002099  
Linked Invoice No INV0017511  
External Order Adolf  
Credit Reason Correction-Reinvoice

Stilbaai Kelders (24hrs EFT)

Delivery Address:  
17 Voortrekker Street  
Stilbaai Wes  
Stilbaai  
6674

Mandinka 64CC  
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| Code                                          | Item Description          | Warehouse Name     | QTY  | Packaging       | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|-----------------------------------------------|---------------------------|--------------------|------|-----------------|------------|--------|-------------------|----------|-------------------|
| 694742                                        | Bells Extra Special 750ml | Liquor Runners GEO | 5.00 | Case 12 x 750ml | 2 561.56   | 0.0 %  | 11 137.20         | 1 670.58 | 12 807.78         |
| 786425                                        | Gordons Dry Gin 750ml     | Liquor Runners GEO | 5.00 | Case 12 x 750ml | 1 924.13   | 0.0 %  | 8 365.80          | 1 254.87 | 9 620.67          |
| 679415                                        | J&B Rare 750ml            | Liquor Runners GEO | 5.00 | Case 12 x 750ml | 2 674.03   | 0.0 %  | 11 626.20         | 1 743.93 | 13 370.13         |
| 749821                                        | Smirnoff 1818 200ml Pet   | Liquor Runners GEO | 2.00 | Case 48 x 200ml | 2 295.77   | 0.0 %  | 3 992.64          | 598.90   | 4 591.54          |
| Correction / Reinvoice<br>- invoiced OOS item |                           |                    |      |                 |            |        |                   |          |                   |

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

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