



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



Liquor City Drie Berge Plaaskelder (7 Days EF

Delivery Address: 126 Bordeaux Farm Montagu 6720
Postal Address: Drie Berge Plaaskelder (Pty) Ltd PO Box 37 Montagu 6720

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number DRIE0002
VAT Number 4550113213
Transaction Date 11/11/2024
External Order Alfonso
Invoice Number INV0031937
Rep Name DNP091-ALFONZO PIETERSE
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	4.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	8 422.81	1 263.42	9 686.23
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 073.20	1 360.98	10 434.18
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
765862	The Singleton - Dufftown 12 YO	Liquor Runners GEO	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15

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 DRIE0002 INV0031937

Total (Excl)	48 312.09
Tax 15.00 %	7 246.82
Total (Incl)	55 558.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	55 558.91



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LIQUOR RUNNERS GEORGE
REG 0002813

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Code Item Description
Below line is currently out of stock:
- Gordons Gin 50ml
- VAT 69 750ml

Warehouse Name QTY Packaging Price (Ex) Price (In) Disc % Nett Total (Excl) Tax Nett Total (Incl)

Received by
Date
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Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20422971 2024-11-12 15:53:01

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: DRIE BERGE PLAASKELDER

Brief Description of Credit:

Principal Customer Code: DRIE0002

Doc. Date: 2024-11-11 Doc. Ref: INV0031937D GRV: Credit Type: Credit Invoice Amt: R 55558.9

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		2
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750	P1	Cancelled by Princip		4
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		5
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		4
679415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
777739	Johnnie Walker Dbl Black 750ml	CS	Case 06 x 750	P1	Cancelled by Princip		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		2
765862	The Singleton - Dufftown 12 YO	CS	Case 06 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0031937D (10 Product Type)

22

Authorized by: _____

[date]



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Credit Note

Account Number DRIE0002
VAT Number 4550113213
Transaction Date 12/11/2024
Credit Note No CR0003347
Linked Invoice No INV0031937
External Order Alfonso
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 815.35	0.0 %	4 896.26	734.44	5 630.70
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 677.48	0.0 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 201.21	0.0 %	2 783.66	417.55	3 201.21
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	5 232.30	0.0 %	4 549.83	682.47	5 232.30
787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners GEO	4.00	Case 12 x 750ml	2 421.56	0.0 %	8 422.81	1 263.42	9 686.23
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners GEO	5.00	Case 12 x 750ml	2 086.84	0.0 %	9 073.20	1 360.98	10 434.18
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 750ml	2 053.09	0.0 %	7 141.19	1 071.18	8 212.37
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	1.00	Case 06 x 750ml	3 265.72	0.0 %	2 839.76	425.96	3 265.72

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REG 0902813

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Transaction Date 12/11/2024
Credit Note No CR0003347
Linked Invoice No INV0031937
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Invoiced after deals was loaded

Received by -----

Date -----

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