



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 LIQU0086
VAT Number 4270210992
Transaction Date 12/11/2024
External Order Riaan
Invoice Number INV0032065
Rep Name DNP099-VACANT ROUTE
Delivery Day TUE/THU

Liquor City Knysna (30 Days from Stmnt)

Delivery Address:
23 Nelson Street
Knysna
6570

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

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	6.00	Bottle 750ml	228.88	263.22	0.0 %	1 373.30	206.00	1 579.30
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
Below line is currently out of stock:										
- Gordons Gin 50ml										
- Captain Morgan Spiced Gold 200ml										
- VAT 69 750ml										

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

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 INV0032065

Total (Excl)	5 436.49
Tax 15.00 %	815.48
Total (Incl)	6 251.97
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 251.97

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 - CR20423247 2024-11-12 16:29:37

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: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: LIQU0086

Doc. Date: 2024-11-12 Doc. Ref: INV0032065D GRV: Credit Type: Credit Invoice Amt: R 6251.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
672548U	Baileys Original	EA	Bottle 750ml	P1	Cancelled by Princip		6
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		1
733882U	Johnnie Walker Gold Rsv	EA	Bottle 750ml	P1	Cancelled by Princip		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0032065D (4 Product Type)

9

Authorized by: _____

[date]



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6570

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Knysna

6570

Credit Note

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 12/11/2024
Credit Note No CR0003351
Linked Invoice No INV0032065
External Order Riaan
Credit Reason Correction-Reinvoice

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Invoiced before deals was loaded

Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
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