



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Riviera Drankwinkel (30 Days from Stmnt)

Delivery Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

Postal Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos

TAX INVOICE

Account Number RIV0001
VAT Number 4170106456
Transaction Date 12/08/2024
External Order Heinrich
Invoice Number INV0023234
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Case 06 x 750ml	15 831.51	18 206.24	0.0 %	15 831.51	2 374.73	18 206.24
786407	Gordons Dry Gin 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08

Handwritten signature: J. S. Prinsipal

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00022913

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 RIV0001 INV0023234

Total (Excl) 18 074.19
Tax 15.00 % 2 711.13
Total (Incl) 20 785.32
Rebate Discount 0.00

Grand Total (Incl.) ZAR 20 785.32

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20416787 2024-08-13 08:10:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: RIVIERA DRANKWINKEL MI

Brief Description of Credit:

Principal Customer Code: RIVI0001

Doc. Date: 2024-08-12 **Doc. Ref:** INV0023234D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20785.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
710608	Johnnie Walker Blue	CS	Case 06 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV0023234D (2 Product Type)							2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address

3 Slot van Dammefijie Street, 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

Credit Note

Account Number

RIV/0001

VAT Number

4170106456

Transaction Date

12/08/2024

Credit Note No

CR0002603

Linked Invoice No

INV0023234

External Order

Heinrich

Credit Reason

Correction-Reinvoice

Riviera Drankwinkel (30 Days from Stmnt)

Delivery Address:

Spar Sentrum

Kompanje Laan

Hartenbos ATKV

Hartenbos

6520

Postal Address:

Spar Sentrum

Kompanje Laan

Hartenbos ATKV

Hartenbos

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Received by	-----	Total (Excl)	18 074.19
Date	-----	Tax 15.00 %	2 711.13
		Total (Incl)	20 785.32
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	20 785.32

BANKING DETAILS:

Account Name

Dannic Wines and Spirits (Pty) Ltd

Bank Name

First National Bank (FNB)

Bank Account

63040213299

Branch Code

255355

Payment Ref

RIV/0001 CR0002603

Jurica Luiters

From: Danielia vd Bergh | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Monday, 12 August 2024 15:22
To: Marelize van Niekerk
Cc: dj.bez@telkomsa.net; dj.bez@exite.co.za; Jurica Luiters; Jeremy Weber; Tyler April
Subject: Credit
Attachments: RIV004 - DIAGEO ORDER FORM.pdf; RE: DIAGEO; DIAGEO; INV0023234(RIV0001)
(Dannic Wines and Spirits (Pty) Ltd)(2024-08-12).pdf

Good Day Marelize

Kindly credit the attached invoice, the wrong quantity of JW Blue was given on order sheet.

Kindly take note, daily cut-off time for all orders is 14h00

Kind Regards / Vriendelike Groete

Danielia Van den Bergh

📞 0861 744 447 / 021 870 1130 📠 021 870 1139
✉️ dsa.orders1@liquorgistics www.liquorgistics.co.za
P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA

LIQUORGISTICS
SUB SAHARAN AFRICA
YOUR BUSINESS SOLUTION



DIAGEO

 **DANNIC**
WINES & SPIRITS