



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



Royal Aloe Lodge Matikeng (CIA)

Delivery Address:
Erf 9303B5
Cnr Shipard & Jacarand Str
Riviera Park
2735

Postal Address:
Erf 9303B5
Cnr Shipard & Jacarand Str
Riviera Park

2735

TAX INVOICE

Account Number ROY00002
VAT Number 4180280119
Transaction Date 13/12/2023
External Order Joseph
Invoice Number INV0003397
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Dufftown 12 YO	Liquor Runners GEO	1.00	Bottle 750ml	464.67	534.37	0.0 %	464.67	69.70	534.37
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Bottle 750ml	299.12	343.99	0.0 %	299.12	44.87	343.99
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners GEO	1.00	Bottle 750ml	441.67	507.92	0.0 %	441.67	66.25	507.92
777939	Tanqueray No. Ten Gift Pack	Liquor Runners GEO	1.00	Bottle 750ml	413.85	475.93	0.0 %	413.85	62.08	475.93
778831	Don Julio Reposado 750ml	Liquor Runners GEO	1.00	Bottle 750ml	825.47	949.29	0.0 %	825.47	123.82	949.29
783163	Don Julio Blanco	Liquor Runners GEO	1.00	Bottle 750ml	594.43	683.59	0.0 %	594.43	89.16	683.59
733830	Ciroc Vodka	Liquor Runners GEO	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71

PAID - SOQ0000300

Wrong Depot

Received by		Total (Excl)	3 459.83
Date		Tax 15.00 %	518.97
		Total (Incl)	3 978.80
		Discount	0.00
Signed		Total (Incl)	3 978.80

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ROY00002 INV0003397



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number ROY00002
VAT Number 4180280119
Transaction Date 13/12/2023
Credit Note No CR0000551
Linked Invoice No INV0003397
External Order Joseph
Credit Reason Correction-Reinvoice

Royal Aloe Lodge Matikeng (CIA)

Delivery Address:
Erf 9303B5
Cnr Shipard & Jacarand Str
Riviera Park
2735

Postal Address:
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777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners GEO	1.00	Bottle 750ml	507.92	0.0 %	441.67	66.25	507.92
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778831	Don Julio Reposado 750ml	Liquor Runners GEO	1.00	Bottle 750ml	949.29	0.0 %	825.47	123.82	949.29
783163	Don Julio Blanco	Liquor Runners GEO	1.00	Bottle 750ml	683.59	0.0 %	594.43	89.16	683.59
733830	Ciroc Vodka	Liquor Runners GEO	1.00	Bottle 750ml	483.71	0.0 %	420.62	63.09	483.71

Correction - reinvoice
Wrong warehouse link.

Wrong Ref

Received by _____ Total (Excl) 3 459.83

Date _____ Tax 15.00 % 518.97

Total (Incl) 3 978.80

Discount 0.00

Signed _____ Total (Incl) 3 978.80

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ROY00002 CR0000551

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.lrsa.co.za

REQUEST FOR CREDIT - CR20401706 2023-12-14 08:03:27

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 RUNNERS

Brief Description of Credit:

Principal Customer Code: ROY00002

Doc. Date: 2023-12-13 Doc. Ref: INV0003397D GRV: Credit Type: Credit Invoice Amt: R 3978.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733830	Ciroc Vodka	EA	Bottle 750ml	P1	Cancelled by Princip		1
783163	Don Julio Blanco	EA	Bottle 750ml	P1	Cancelled by Princip		1
778831	Don Julio Reposado 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
774230	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
777739	Johnnie Walker Dbl Black 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
777939	Tanqueray No. Ten Gift Pack	EA	Bottle 750ml	P1	Cancelled by Princip		1
765862	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0003397D (7 Product Type)

7

Authorized by: _____

[date]

Jurica Luiters

From: Danielia vd Bergh | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Wednesday, 13 December 2023 12:29
To: Sanel Steyn
Cc: Alicia Kohler; Jurica Luiters; Happiness Sidu
Subject: FW: INV0003397(ROY00002)(Dannic Wines and Spirits (Pty) Ltd)(2023-12-13)
Attachments: INV0003397(ROY00002)(Dannic Wines and Spirits (Pty) Ltd)(2023-12-13).pdf

Will you please be so kind as to credit the above invoice; as linked to the wrong warehouse

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

Kind Regards / Vriendelike Groete

Danielia Van den Bergh

-----Original Message-----

From: Danielia vd Bergh | Coastal Orders
Sent: Wednesday, December 13, 2023 10:51 AM
To: 'georgeorders@lrsa.co.za' <georgeorders@lrsa.co.za>
Cc: 'costa.royalaloe@gmail.com' <costa.royalaloe@gmail.com>; 'Joseph.Mothupi@pns.co.za' <Joseph.Mothupi@pns.co.za>
Subject: INV0003397(ROY00002)(Dannic Wines and Spirits (Pty) Ltd)(2023-12-13)

Good day

@ Warehouse, please find attached invoice for delivery.

Please advise when stock will be delivered.

@ Customer,

Please find attached invoice for your order received.

Please note you may send any future orders to dsa.orders1@liquorgistics.co.za (Before 2H00)

Kind Regards

Danielia Van den Bergh
Liquorgistics