

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 Knysna (30 Days from Stmnt)

Delivery Address:
23 Nelson Street
Knysna
6570

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

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 15/03/2024
External Order Riaan
Invoice Number INV0010423
Rep Name
Delivery Day TUE/THU

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Liquor Runners GEO	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.72	239.06	1 832.78
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

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

AS PER DANIELA

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 INV0010423

Total (Excl) 4 572.00

Tax 15.00 % 685.80

Total (Incl) 5 257.80

Discount 0.00

Total (Incl) 5 257.80



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- Lagavulin 750ml										

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by -----

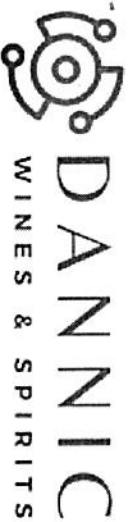
Date -----

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 INV0010423

Total (Excl)	4 572.00
Tax 15.00 %	685.80
Total (Incl)	5 257.80
Discount	0.00
Total (Incl)	5 257.80



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 15/03/2024
Credit Note No CR0001496
Linked Invoice No INV0010423
External Order Riaan
Credit Reason Correction-Reinvoiced

Liquor City Knysna (30 Days from Stmt)

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 (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36
Correction / Reinvoiced									
- Wrong item Invoiced									

Received by		Total (Excl)	4 572.00
Date		Tax 15.00 %	685.80
		Total (Incl)	5 257.80
		Discount	0.00
Signed		Total (Incl)	5 257.80

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0086 CR0001496