



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

NLA 17172

1

DIAGEO

TAX INVOICE

Account Number RIV10001

VAT Number 4170106456

Transaction Date 15/01/2024

External Order	Heinrich
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Invoice Number INV0005845

Rep Name

WED Delivery Day

Riviera Drankwinkel

Delivery Address:

Spar Sentrum

Kompanje Laan

Hartenbos ATKV

Hartenbos

6520

Page 1 of 1

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Net Total (Excl)</u>	<u>Tax</u>	<u>Net Total (Incl)</u>
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners GEO	1.00	Case 96 x 50ml	1 276.80	1 468.32	15.00 %	1 246.80	191.52	1 468.32

Rest of order no stock:
Lagavulin 16Y; Caol Ila; Oban 14Y

1896Xsond Gordon Hand Book
Ordered only 1812
J. B. K.

REG 0002813
LIQUOR RUNNERS GEORGE
DISTRIBUTION
16/01/24
MKT.

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	RIV10001	INV0005845
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Total (Excl) 2 949.96

Tax 15.00 %	442.49
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Total (Incl) **3 392.45**

Discount 0.00

Total (Incl) 3 392.45

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 - CR20404231 2024-01-18 12:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: Riviera Drankwinkel

Brief Description of Credit:

Principal Customer Code: RIVI0001

Doc. Date: 2024-01-15 Doc. Ref: INV0005845D GRV: S Credit Type: Part Credit Invoice Amt: R 3392.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml W5		Client Returned		1

Total Number of Items to be credited on Document Ref: INV0005845D (1 Product Type)

Authorized by: _____

[date]



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 RIV10001
VAT Number 4170106456
Transaction Date 18/01/2024
Credit Note No CR0001100
Linked Invoice No INV0005845
External Order Heinrich
Credit Reason Refused by Customer

Riviera Drankwinkel

Delivery Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

Postal Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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786506	Gordons Dry Gin 50ml (12s)	Liquor Runners GEO	1.00	Case 96 x 50ml	1 468.32	0.0 %	1 276.80	191.52	1 468.32
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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 RIV10001 CR0001100

Total (Excl)	1 276.80
Tax 15.00 %	191.52
Total (Incl)	1 468.32
Discount	0.00
Total (Incl)	1 468.32