



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

DIAGEO

Blue Bottle Liquors Liquor King - Mossel Bay

Delivery Address:
9 Melkhout Street
Heiderand
Mossel Bay
6511

Liquor King Heiderand CC t/a

Postal Address:
9 Melkhout Street
Heiderand
Mossel Bay
6511

6511



Account Number LIQU0154
VAT Number 4950210627
Transaction Date 11/12/2023
External Order Eugene
Invoice Number INV0003128
Rep Name
Delivery Day WED

TAX INVOICE

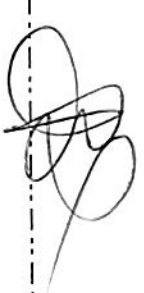
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
749884	Smirnoff 1818 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
765053	White Horse Fo	Liquor Runners GEO	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
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
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
783163	Don Julio Blanco	Liquor Runners GEO	1.00	Bottle 750ml	594.43	683.59	0.0 %	594.43	89.16	683.59

Please note the following line is out of stock
- Smirnoff Pineapple 750ml

EXCHANGE SHORT DELIVERED NO STOCK

Received by 

Date 13/12/23

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 LIQU0154 INV0003128

Total (Excl) 23 434.86
Tax 15.00 % 3 515.22
Total (Incl) 26 950.08
Discount 0.00
Total (Incl) 26 950.08

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 - CR20401302 2023-12-14 14:29:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR KING HEIDERAND BL

Brief Description of Credit:

Principal Customer Code: LIQU0154

Doc. Date: 2023-12-11 Doc. Ref: INV0003128D GRV: S Credit Type: Part Credit Invoice Amt: R 26950.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053	White Horse Fo	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003128D (1 Product Type)

1

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

Blue Bottle Liquors Liquor King - Mossel Bay (24h Liquor King Heiderand CC t/a
Delivery Address:
9 Melkhout Street
Heiderand
Mossel Bay
6511

Account Number LIQU0154
VAT Number 4950210627
Transaction Date 18/12/2023
Credit Note No CR00000594
Linked Invoice No INV0003128
External Order Eugene
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo	Liquor Runners GEO	1.00	Case 12 x 750ml	2 343.88	0.0 %	2 038.16	305.72	2 343.88

No stock in warehouse.

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 LIQU0154 CR00000594

Total (Excl)	2 038.16
Tax 15.00 %	305.72
Total (Incl)	2 343.88
Discount	0.00
Total (Incl)	2 343.88