



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

Liquor City Mossel Bay (7 Days EFT)

Delivery Address:
10 Norman Anderson Rd
Da Nova
Mossel Bay
6506

Liquor City 59 (Pty) Ltd t/a
Postal Address:
10 Norman Anderson Rd
Da Nova
Mossel Bay
6506

TAX INVOICE

Account Number LIQU0103
VAT Number 4510284393
Transaction Date 14/06/2024
External Order Eugene
Invoice Number INV0017973
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	4.9 %	4 379.83	656.97	5 036.80
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	7.4 %	2 892.49	433.87	3 326.36

Did Not

19/06/24

Full inv
11/06/24
815

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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 LIQU0103 INV0017973

Total (Excl)	10 007.36
Tax 15.00 %	1 501.10
Total (Incl)	11 508.46
Discount	0.00
Total (Incl)	11 508.46

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 - CR20413448 2024-06-20 11:43:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: LIQU0103

Doc. Date: 2024-06-14 Doc. Ref: INV0017973D GRV: Credit Type: Credit Invoice Amt: R 11508.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0017973D (3 Product Type) 3

Authorized by: _____

[date]