



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

Riviera Drankwinkel

Delivery Address:
Spar Sentrum
Kompanje Laan
Hartenbos
Hartenbos Atkv
6520

Postal Address:
Spar Sentrum
Kompanje Laan
Hartenbos
Hartenbos Atkv
6520

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number RIV10001
VAT Number 4170106456
Transaction Date 18/12/2023
External Order Heinrich
Invoice Number INV0003767
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	11.1 %	2 152.44	322.87	2 475.31
627546	Bells Spec Rsv	Liquor Runners GEO	4.00	Bottle 750ml	280.83	322.96	0.0 %	1 123.34	168.50	1 291.84
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
679415	J&B Rare 750ml	Liquor Runners GEO	10.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	22 291.20	3 343.68	25 634.88
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	1 893.96	284.09	2 178.05
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 716.42	3 123.89	2.0 %	2 661.48	399.22	3 060.70
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	2.00	Bottle 750ml	803.47	923.99	0.0 %	1 606.94	241.04	1 847.98
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners GEO	6.00	Bottle 750ml	441.67	507.92	1.9 %	2 600.04	390.01	2 990.05
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	2.00	Bottle 750ml	585.09	672.85	2.6 %	1 140.18	171.03	1 311.21
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Bottle 750ml	2 412.78	2 774.70	0.7 %	2 396.11	359.42	2 755.53

1x12x1lt Bells Extra Spl nie ontvang nie. Heinrich Geesthuis

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 INV0003767

Total (Excl)	48 172.72
Tax 15.00 %	7 225.91
Total (Incl)	55 398.63
Discount	0.00
Total (Incl)	55 398.63

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20402052 2023-12-22 17:29:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: Riviera Drankwinkel

Brief Description of Credit:

Principal Customer Code: RIVI0001

Doc. Date: 2023-12-18 Doc. Ref: INV0003767D GRV: S Credit Type: Part Credit Invoice Amt: R 55398.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0003767D (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

Account Number RIV10001
VAT Number 4170106456
Transaction Date 27/12/2023
Credit Note No CR0000726
Linked Invoice No INV0003767
External Order Heinrich
Credit Reason Short Delivered

Riviera Drankwinkel

Delivery Address:

Spar Sentrum
Kompanje Laan
Hartenbos
Hartenbos Atkv
6520

Postal Address:

Spar Sentrum
Kompanje Laan
Hartenbos
Hartenbos Atkv
6520

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 497.20	0.0 %	3 041.04	456.16	3 497.20

Short delivered / partial credit.

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 RIV10001 CR0000726

Total (Excl)	3 041.04
Tax 15.00 %	456.16
Total (Incl)	3 497.20
Discount	0.00
Total (Incl)	3 497.20