



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

Romey Liquorland (7 Days EFT)

Delivery Address:
37 Marsh Street
Mosselbay Central
Mosselbay
6506

GOLD ANT TRADING (PTY) LTD
Postal Address:
37 Marsh Street
Mosselbay Central
Mosselbay
6506

TAX INVOICE
Account Number ROME0001
VAT Number 4040302004
Transaction Date 18/12/2023
External Order Lizette
Invoice Number INV0003701
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
782594	Vat 69	Liquor Runners GEO	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
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
694742	Bells Extra Special 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 422.46	2 785.83	11.1 %	6 457.32	968.60	7 425.92
749884	Smirnoff 1818 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
778831	Don Julio Reposado 750ml	Liquor Runners GEO	1.00	Case 06 x 750ml	4 952.82	5 695.75	0.0 %	4 952.83	742.92	5 695.75

* Only One Box on Truck. 2 Trucks

PRODUCT CODE	QTY TRUCK	DAMAGES	QUAN
786425	1		
No Stock - Please see issue			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Received by
Date 21/12/23
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 ROME0001 INV0003701

Total (Excl)	25 325.10
Tax 15.00 %	3 798.77
Total (Incl)	29 123.87
Discount	0.00
Total (Incl)	29 123.87

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20402049 2023-12-22 17:32:04

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: ROMEY DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: ROME0001

Doc. Date: 2023-12-18 Doc. Ref: INV0003701D GRV: S Credit Type: Part Credit Invoice Amt: R 29123.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003701D (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 ROME0001
VAT Number 4040302004
Transaction Date 27/12/2023
Credit Note No CR0000727
Linked Invoice No INV0003701
External Order Lizette
Credit Reason No Stock

Romey Liquorland (7 Days EFT)

Delivery Address:
37 Marsh Street
Mosselbay Central
Mosselbay
6506

GOLD ANT TRADING (PTY) LTD

Postal Address:
37 Marsh Street
Mosselbay Central
Mosselbay
6506

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 924.13	0.0 %	1 673.16	250.97	1 924.13

No stock in warehouse / partial credit.

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 255335
Payment Ref ROME0001 CR0000727

Total (Excl)	1 673.16
Tax 15.00 %	250.97
Total (Incl)	1 924.13
Discount	0.00
Total (Incl)	1 924.13