



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



Riviera Drankwinkel (30 Days from Stmnt)

Delivery Address: Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

Postal Address: Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

TAX INVOICE

Account Number RIV/0001
VAT Number 4170106456
Transaction Date 24/05/2024
External Order Heinrich
Invoice Number INV0016115
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
687385	Black and White 750ml	Liquor Runners GEO	1.00	Bottle 750ml	165.31	190.11	2.0 %	161.98	24.30	186.28

Rest of order no stock:
1 bottle Lagavulin 16Y
2 bottles Oban 14Y
11 bottles Gordons Dry Gin 50ml

SEND BACK
DOE
full credit
DCP: 12269
use

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 RIV/0001 INV0016115

Total (Excl) 161.98
Tax 15.00 % 24.30
Total (Incl) 186.28
Discount 0.00
Total (Incl) 186.28

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20412165 2024-05-28 17:15:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: RIVIERA DRANKWINKEL MI			
Brief Description of Credit:							
Principal Customer Code:		RIVI0001					
Doc. Date: 2024-05-24		Doc. Ref: INV0016115D		GRV:			
		Credit Type: Credit		Invoice Amt: R 186.28			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	EA	Bottle 750ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0016115D (1 Product Type)							1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 30/05/2024
Credit Note No CR0002028
Linked Invoice No INV0016115
External Order Heinrich
Credit Reason Refused by Customer

Riviera Drankwinkel (30 Days from Stmnt)

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)
687385	Black and White 750ml	Liquor Runners GEO	1.00	Bottle 750ml	186.28	0.0 %	161.98	24.30	186.28

Rejected by Customer
- Customer wanted a case, not a unit

Received by	-----	Total (Excl)	161.98
Date	-----	Tax 15.00 %	24.30
		Total (Incl)	186.28
		Discount	0.00
Signed	-----	Total (Incl)	186.28

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 CR0002028