



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammele Sir, 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

Signed: DEBRIEFED
Liquor Runners Durban
Page 1 of 1

Shoprite LS LW Mount Frere 3 (19798)

Delivery Address:
224 Main Road
Mount Frere

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0093
VAT Number 4420106777
Transaction Date 26/08/2024
External Order 1159366667
Invoice Number INV0024532
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
5010103804387	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	7 081.92	1 062.29	8 144.21
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48

LSW MOUNT FRERE 3(19798)
GRN NO: 001068
DATE: 26/08/24

Received by

Signed

NO OF CARTONS
CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255356
Payment Ref SHOP0093 INV0024532

Total (Excl) 39 182.04
Tax 15.00 % 5 877.30
Total (Incl) 45 059.34
Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 059.34

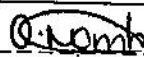
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 166831

Delivery Details	Supplier Details
Store Number: 19798	Supplier: 270754
Store Name: LW MOUNT FRERE 3	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Natal	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 28 Aug 2024	Town: LEMOENKLOOF PAARL
Reference: INV0024532	Post Code: 7646
Document number: 8047232575	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	1/12 (PK1)	227.01	34.05	261.06
Total Gross Amount								261.06

Receiving Clerk Signature: <u></u>	Driver Name: <u>NKOSI</u>
Employee number: <u>31017193</u>	Driver signature: _____
Vehicle Registration: <u>FSR 812 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0922

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10905

2024-08-29 06:23:09

LOAD SHEET Reference - LSID 649, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR MOUNT FR

Principal Customer Code: SHOP0093

Doc. Date: 2024-08-26 Doc. Ref: INV0024532D GRV: 001668 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486U	JOHNNIE WALKER RED LABEL (1 X 750ML)	EA	1 x 750ML	02	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV0024532D (1 Product Type)

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Darnmefje 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 202255150407
Liquor License NLA 17172



Credit Note

Account Number SHOP0093
VAT Number 4420106777
Transaction Date 29/08/2024
Credit Note No CR0002789
Linked Invoice No INV0024532
External Order 1159366667
Credit Reason Damaged

Shoprite LS LW Mount Frere 3 (19798)

Delivery Address:
224 Main Road
Mount Frere

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Bottle 750ml	262.11	0.0 %	227.92	34.19	262.11

Damaged - Packaging

xander

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 SHOP0093 CR0002789

Total (Excl) 227.92
Tax 15.00 % 34.19
Total (Incl) 262.11
Rebate Discount 0.00

Grand Total (Incl.) ZAR 262.11