



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



Page 1 of 1
Liquor Runners Durban
Signed: DEBBIE'S DUBBIE

Palm Liquor (15 Days from Stimt)

Delivery Address:
34 Newcastle Road
Main Street
Dannhauser
3080

Sangeetha Legacy (Pty) Ltd t/a
Postal Address:
PO Box 364
Dannhauser
3080

TAX INVOICE

Account Number SANED0001
VAT Number 4760294423
Transaction Date 22/08/2024
External Order Sunaina
Invoice Number INV0024285
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners DBN	1.00	Case 48 x 50ml	638.40	734.16	0.0 %	638.40	95.76	734.16
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	2.8 %	3 489.48	523.42	4 012.90
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
619469	White Horse Fo 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	2 500.14	2 875.16	0.0 %	2 500.14	375.02	2 875.16
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77

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 SANED0001 INV0024285

Total (Excl)	12 648.10
Tax 15.00 %	1 897.21
Total (Incl)	14 545.31
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 545.31



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>618</u>	VEHICLE REG No: <u>F2W625 FS</u>		
CUSTOMER	DATE RECEIVED <u>28.05.2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Newcastle Scott (BEK)				1	UPLIFT
2) Royal Flush					UPLIFT
3)					
4)					
5) EEZY LIQUORS (CAMPARI)		1			NOT ORDERED
6) CORN COUSCOUS XO					IN 130642 CAMP
7)					
8)					
9) TOPS VOLKSWAGEN (CUM)		6			NOT ORDERED
10) NINJA PUDDING					BSI 111510
11)					
12)					
13) Palm Liquor (DARK RICE)					Client returned
14) GARDENS DRY GIN 50ML	1				To Return
15) Linnie Walker Blood 750	1				IN 130642 CAMP
16) Black and White 750ML	1				
17) White Horse 750ML	1				
18) ✓ ✓ 750ML	2				
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10397

2024-08-28 18:27.52

LOAD SHEET Reference - LSID 618, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: PALM LIQUOR SALES

Principal Customer Code: SANE0001

Doc. Date: 2024-08-22 Doc. Ref: INV00242850

GRV: RIF

Credit Type: Credit

Invoice Amt: R 14545.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	W5	Client Returned		1
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	W5	Client Returned		1
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W5	Client Returned		1
619469	White Horse Fo 200ml	CS	Case 48 x 200	W5	Client Returned		1
765053	White Horse Fo 750ml	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV00242850 (5 Product Type)							6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Credit Note
Account Number SANE0001
VAT Number 4760294423
Transaction Date 28/08/2024
Credit Note No CR0002766
Linked Invoice No INV0024285
External Order Sunaina
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Customer Returned									
Invoiced as per order received									

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