



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Liquor City Raisethorpe (7 Days EFT)

Delivery Address:

Shop 09/10
 665 Greyton Road
 Raisethorpe
 Pietermaritzburg
 3201

Joharsin's CC

Postal Address:

Shop 9/10
 Greytown Rd
 Pietermaritzburg
 3201

TAX INVOICE

Account Number LIQU0270
 VAT Number 4680283332
 Transaction Date 16/07/2024
 External Order Kriben
 Invoice Number INV0020727
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
771127	Black and White 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00

RETURNED 24 x 375ml BELLS

Received by Ali

Date 18-07-24

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0270 INV0020727

Total (Excl) 5 609.96
 Tax 15.00 % 841.50
 Total (Incl) 6 451.46
 Rebate Discount 0.00
 Total (Incl) 6 451.46

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

DIAGEO

Joharsin's CC
Postal Address:
Shop 9/10
Greytown Rd
Pietermaritzburg
3201

Credit Note

Account Number LIQU0270
VAT Number 4680283332
Transaction Date 19/07/2024
Credit Note No CR0002389
Linked Invoice No INV0020727
External Order Kriben
Credit Reason Refused by Customer



Liquor City Raisethorpe (7 Days EFT)

Delivery Address:
Shop 09/10
665 Greyton Road
Raisethorpe
Pietermaritzburg
3201

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49
One unit empty in case									

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 LIQU0270 CR0002389

Total (Excl)	2 825.64
Tax 15.00 %	423.85
Total (Incl)	3 249.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 249.49

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2347

2024-07-18 21:34.04

LOAD SHEET Reference - LSID 111, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282F5	FUSO FIGHTER FN25- 14				
Reason for Credit:		Warehouse Fault		Customer Name: LIQUOR CITY RAISETHORPE	
Brief Description of Credit:					
Principal Customer Code: LIQU0270					

Doc. Date: 2024-07-16		Doc. Ref: INV0020727D		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 6451.45	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	07	Warehouse Fault		1	
Total Number of Items to be credited on Document Ref: INV0020727D (1 Product Type)								1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0719

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

DRIVER NAME Synganga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>111</u>	VEHICLE REG No: <u>HSB 282 fs</u>

CUSTOMER	DATE RECEIVED <u>18/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Rasethamp</u>					
2) <u>Bells extra 375 ml</u>	<u>1</u>	<u>(Dmg)</u>			
3)					<u>In: Nov 2022</u>
4)					<u>case returned</u>
5)					<u>because one unit</u>
6)					<u>was empty</u>
7)					
8) <u>Stapite L/S Pm B</u>	<u>(1520)</u>				<u>In: 4/10/16</u>
9) <u>Big Blue shooter</u>					<u>not ordered</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____