



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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

TAX INVOICE

Jays Tavern (CIA)
Delivery Address:
253 Lenham Drive
Lenham
Phoenix
4066

Postal Address:
253 Lenham Drive
Lenham
Phoenix
4066

Account Number JAY00002
VAT Number N/A
Transaction Date 28/08/2024
External Order Cedric
Invoice Number INV0024875
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	5 382.49	807.37	6 189.86
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	7 985.88	1 197.88	9 183.76
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Bottle 750ml	130.22	149.75	1.3 %	128.55	19.28	147.83
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Bottle 750ml	130.22	149.75	1.3 %	128.55	19.28	147.83
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Bottle 750ml	130.22	149.75	1.3 %	128.55	19.28	147.83

Paid - SOQ0001686

Handwritten signature and notes: "Handwritten signature and notes: '774766' and 'FTR0009F3' with a star symbol." "Handwritten signature and notes: '774766' and 'FTR0009F3' with a star symbol."

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 256355
Payment Ref JAY00002 INV0024875

Total (Excl) 13 754.02
Tax 15.00 % 2 063.09
Total (Incl) 15 817.11
Rebate Discount 0.00
Grand Total (Incl.) ZAR 15 817.11

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1503

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

753

VEHICLE REG No:

FR009FS

CUSTOMER

DATE RECEIVED

04-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chico Fausin (DANNIC)</u>		<u>1</u>			<u>No ORDER.</u>
2) <u>Smoked watermelon/Mini</u>					<u>INV0024875D</u>
3)					
4)					
5) <u>Macro Springfield (FLAKE)</u>		<u>3</u>			<u>No Stock</u>
6) <u>5.11 Burger Premium Kilsch</u>		<u>1</u>			<u>✓</u>
7) <u>Boxer Dunkel Cans</u>					<u>FIN165115</u>
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: Scham

DRIVER: _____

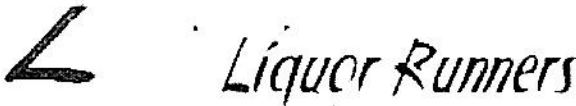
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR11433 2024-09-04 5:32.48

LOAD SHEET Reference - LSID 753, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: JAYS TAVERN PHOENIX	
Brief Description of Credit:					
Principal Customer Code: JAY00002					

Doc. Date:	2024-08-28	Doc. Ref:	INV0024875D	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 15817.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
774766	Smirnoff Inf Watermelon/Mint	EA	Bottle 750ml		Not Ordered / Dupl		1		
Total Number of Items to be credited on Decument Ref: INV0024875D (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



Physical Address:
253 Lenham Drive
Lenham
Phoenix
4066

Credit Note

Account Number JAY00002
VAT Number N/A
Transaction Date 05/09/2024
Credit Note No CRO002832
Linked Invoice No INV0024875
External Order Cedric
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Bottle 750ml	147.83	0.0 %	128.55	19.28	147.83

Not Ordered
Invoiced as per order received from telesales

Received by		Total (Excl)	128.55
Date		Tax 15.00 %	19.28
		Total (Incl)	147.83
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	147.83

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
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Payment Ref JAY00002 CRO002832