



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



TAX INVOICE

Account Number LIC000009
VAT Number 4780261261
Transaction Date 12/09/2024
External Order Driver Charge
Invoice Number INV0026142
Rep Name
Delivery Day FRI

Liquor Runners Durban (Pty) Ltd
Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban
Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	0.0 %	2 815.00	422.25	3 237.25
INV0025116 Montford Bottle Store - case missing Driver:										
Minder!										
Assistant: Njabulo										
Vehicle Reg No: FRV 279 FS										
As per driver: "they kon't know where they lost the case"										

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
LIC000009

INV0026142

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount

2 815.00
422.25
3 237.25
0.00

Grand Total (Incl.) ZAR

3 237.25

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: Don Cairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 03/09/24 VEHICLE REG NR: FRV 279 FSDRIVERS NAME: MndeniASSISTANT 1: Njabulo

ASSISTANT 2: _____

INVOICE NO: INV0025129 DATE OF INVOICE: 30/08/24CUSTOMER NAME: Montford bottle Store PRINCIPLE: Dannic

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
752486	JOHNNIE WALKER Red 750ml	1CS	

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 3/9/2024 DEPOT: WZNMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

They Don't know where they lost the case as per driverStock was picked & scanned & loaded

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48728

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

DRIVER NAME NEANYISO

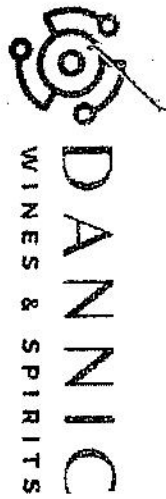
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>732</u>	VEHICLE REG No:	<u>HWL 803 E</u>
CUSTOMER		DATE RECEIVED	<u>02/09/11</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Strong Shorter Bottle</u>	<u>2</u>				
2) <u>Blue</u>	<u>2</u>				
3) <u>Blue</u>	<u>2</u>				
4) <u>✓</u>					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Montford Bottle Store (30 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

Jerjis Trading (Pty) Ltd
Postal Address:
P O Box 56333
Chatsworth
4030

TAX INVOICE

Account Number MON00001
VAT Number 4020105823
Transaction Date 30/08/2024
External Order Pragasen
Invoice Number INV0025129
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25

Add on to INV0025116.

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 MON00001 INV0025129

Total (Excl)	2 735.00
Tax 15.00 %	410.25
Total (Incl)	3 145.25
Rebate Discount 2.50 %	78.63
Grand Total (Incl.) ZAR	3 066.62

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0941

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>727</u>	VEHICLE REG No:	<u>FV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>crate with bottle's</u>	<u>144</u>				
2)					
3) <u>Johnnie Walker Red (12x750ml)</u>	<u>1</u>				<u>Was short delivered to the</u>
4)					<u>customer and was not</u>
5)					<u>returned to the warehouse</u>
6)					<u>(Montford bottle store)</u>
7)					<u>INV 0025129</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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____