



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

Super Discount Blue Bottle Liquors (7 Days El BHIKA JAYATHREE

Delivery Address:

145 Kingsway Avenue
 Bergville
 3352

Postal Address:

145 Kingsway Avenue
 Bergville
 3352

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 12/12/2024
 External Order Mrs Bhika
 Invoice Number INV0036107
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49
687385	Black and White 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	7 438.08	1 115.71	8 553.79
782594	Vat 69	Liquor Runners DBN	5.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	9 039.00	1 355.85	10 394.85
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	22 903.56	3 435.53	26 339.09
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	0.50	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	868.65	130.30	998.95
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	5 401.77	810.27	6 212.04

Below line is currently out of stock:
 - Gordons Gin 750ml

Returned.

Received by Mrs J. Bhika

Date 12/12/2024

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 SUPE0001 INV0036107

Total (Excl) 57 316.70
 Tax 15.00 % 8 597.51
 Total (Incl) 65 914.21
 Rebate Discount 2.50 % 1 647.86
 Grand Total (Incl.) ZAR 64 266.36



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DIAGEO

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE

Postal Address:
 145 Kingsway Avenue
 Bergville
 3352

Credit Note

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 18/12/2024
 Credit Note No CR0003697
 Linked Invoice No INV0036107
 External Order Mrs Bhika
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	0.50	Case 12 x 750ml	1 997.89	0.0 %	868.65	130.30	998.95

Customer did not want to accept only half a box, she was informed there was not enough stock to fulfill full order, and then sent back the stock

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 SUPE0001 CR0003697

Total (Excl)	868.65
Tax 15.00 %	130.30
Total (Incl)	998.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	998.95

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2711

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

DRIVER NAME ALFRED

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>NO TRIP SHEET</u>	VEHICLE REG No:	<u>CB 39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>18/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Original Ice Singapore (8x2L)</u>	<u>1</u>				<u>Customer Reject the stock because it was wet (1894169)</u>
2) <u>Original Ice Pina Colada (8x2L)</u>	<u>1</u>				
3)					
4) <u>Peaky Blinder Whiskey 750ml</u>	<u>3</u>				<u>Customer Reject because it a duplicate order (1894621)</u>
5)					
6)					
7) <u>Gordon's Dry Gin 750ml</u>		<u>6</u>			<u>Customer reject because the want a case (INV0036107)</u>
8)					
9)					
10) <u>Kix Rose Can (24x440ml)</u>	<u>180</u>				<u>NOT sent because there is no stock (INV153037)</u>
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT/ISSUE

Nº 54822

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

DRIVER NAME Alfred

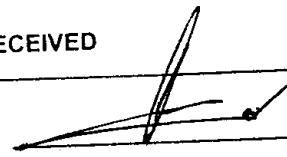
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>NO TRIP 1D/SHEET</u>	VEHICLE REG No:	<u>CB39TYGP</u>
CUSTOMER		DATE RECEIVED	<u>17/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Blunder Whiskey	3				Duplicate orders
2) Original Ice Singapore (8x2L)	1				Customer rejected the stock
3) Original Ice Pine Gutsda (8x2L)	1				Due to wet stock
4) Gordon Gin 1X 750ml		6			Customer reject
5)					
6)					
7) Full invoice returned					1892504
8) " " " "					1892300
9) " " " "					1894062
10) Full invoice returned					1892335
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: 

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43336

2024-12-18 01:50:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2024-12-12 Doc. Ref: INV0036107D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 65914.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		0.5

Total Number of Items to be credited on Document Ref: INV0036107D (1 Product Type) 0.5

Authorized by: _____

[date]