



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

Local Liquors (CIA)

Delivery Address:

990 Marine Drive
 Sentra Building
 Shelley Beach
 Kwazulu Natal
 4265

Postal Address:

990 Marine Drive
 Sentra Building
 Shelley Beach
 Kwazulu Natal
 4265

TAX INVOICE

Account Number COR00006
 VAT Number
 Transaction Date 13/12/2024
 External Order Shaheen
 Invoice Number INV0036315
 Rep Name DNP192-SHAHEEN SEETHAL
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	433.44	498.46	5.6 %	409.27	61.39	470.66
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Bottle 750ml	260.21	299.24	3.5 %	251.04	37.66	288.70
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	4.00	Bottle 750ml	473.29	544.29	1.9 %	1 857.17	278.58	2 135.75
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
779277	Dimple 15Y	Liquor Runners DBN	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69

TANQUERAY NO TEN GIFT PACK 54029

Liquor Runners Durban
 DEBRIEFED
 Signed:

Received by

DANOM

Date

17-12-24

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 COR00006 INV0036315

Total (Excl) 4 931.91
 Tax 15.00 % 739.79
 Total (Incl) 5 671.70
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 5 671.70



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DIAGEO

Coral Liquors (CIA)

Delivery Address:

990 Marine Drive
 Sentra Building
 Shelley Beach
 Kwazulu Natal
 4265

Postal Address:

990 Marine Drive
 Sentra Building
 Shelley Beach
 Kwazulu Natal
 4265

Credit Note

Account Number COR00006
 VAT Number
 Transaction Date 20/12/2024
 Credit Note No CR0003729
 Linked Invoice No INV0036315
 External Order Shaheen
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	470.66	0.0 %	409.27	61.39	470.66

No stock of gift packs in the warehouse

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 COR00006 CR0003729

Total (Excl) 409.27
 Tax 15.00 % 61.39
 Total (Incl) 470.66
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 470.66

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

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43921

2024-12-19 03:42:01

LOAD SHEET Reference - LSID 2351, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		
Reason for Credit:		No Stock in Warehouse		Customer Name: CORAL LIQUOR BOTTLE STOR	
Brief Description of Credit:					
Principal Customer Code: COR00006					

Doc. Date: 2024-12-13 Doc. Ref: INV0036315D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5671.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939U	Tanqueray No. Ten Gift Pack	EA	Bottle 750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0036315D (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54865

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2351</u>	VEHICLE REG No: <u>62W 625 B</u>	
CUSTOMER		DATE RECEIVED <u>18-12-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labovie Sangre Bar	1				Cross pick
2) 750					
3) first lagoon Pina Colada	1				Pen Po number does not exist
4)					
5)					As per store
6) Cape Velvet cream		12			Returned by customer
7) original 12x 750					
8) Skilpad tape 275m			1		Damaged on Trade
9)					
10) original 12x Pina Colada			1		Damaged on Trade
11) 12x 500 ml					
12) Ballantines-fined 750	7				
13) first watch 750	10				
14) Russian Bear Vodka 750	10				R.D
15) Russian Bear Vodka 1L	5				
16) Gordons & Tonic can	5				Boxer
17) Gordons Pink & Tonic can	5				
18) MEUKOW Deluxe 750	2				Umzumbi
19) Janssen STD 750	5				
20) Janssen Select Reserve	4				
PALET CONTROL: GKN 13 BLUE #1					
Sky Vodka 750	2				
Bisquit VS 750 TOTAL	2				

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____