



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

Overland Hypersingh Liquor Store (24hrs EFT)

Delivery Address:

Lot 100
 Cnr Textile and Court Road
 Umzinto
 4200

Postal Address:

Hypersingh Liquor Store
 P O Box 243
 Umzinto
 4200

TAX INVOICE

Account Number HYPE0002
 VAT Number 4100181645
 Transaction Date 13/12/2024
 External Order Lessley
 Invoice Number INV0036340
 Rep Name DNP186-LESSLEY MNCWABE
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	✓ 1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
694738	Bells Extra Spl 375ml	Liquor Runners DBN	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	2.00	Bottle 750ml	134.23	154.37	0.7 %	266.47	39.97	306.44
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	X 12.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	22 357.30	3 353.60	25 710.90

Kindly please note that on all the 200ml items cannot be invoice in units only in cases

Below lines are currently out of stock:

- Smirnoff 500ml
- Smirnoff 200ml

Liquor Runners Durban
 DEB
 Signed: *[Signature]*

Received by *Anne Singh*
 Date *17/12/24*
 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 HYPE0002 INV0036340

Total (Excl) 26 772.55
 Tax 15.00 % 4 015.89
 Total (Incl) 30 788.44
 Rebate Discount 2.00 % 615.76
Grand Total (Incl.) ZAR 30 172.66

*RETURNED 11 CASES I/W RED 200 ML
 (24x200ml) DRIVEN: HAW
 REG No: HBB 282 PS
 PLEASE PASS CREDIT. PHONE: 060 2515296*



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Lot 100
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 4200

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Hypersingh Liquor Store
 P O Box 243
 Umzinto

4200

Credit Note

Account Number HYPE0002
 VAT Number 4100181645
 Transaction Date 18/12/2024
 Credit Note No CR0003695
 Linked Invoice No INV0036340
 External Order Lessley
 Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	11.00	Case 24 x 200ml	2 142.57	0.0 %	20 494.19	3 074.13	23 568.32

Customer returned oversupplied 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 HYPE0002 CR0003695

Total (Excl) 20 494.19
 Tax 15.00 % 3 074.13
 Total (Incl) 23 568.32
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 23 568.32

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2709

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2350</u>	VEHICLE REG No: <u>HBB 282 B</u>	
CUSTOMER		DATE RECEIVED <u>12-12-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers					41144589
2) Classic Cabernet Sauvignon	1	(KLV)			Short Delivered
3) Bonne Esperance Dry Red	1	(KLV)			
4) Cape Dry Cabernet Sauvignon	1	(KLV)			
5) Fruit Liqueur Mojito	1	(KLV)			41144392
6) Cathedral Sae Rax	1	(KLV)			Duplicate
7) P4 P					
8) Laborie Cabernet Sauvignon	1	(KLV)			41144409
9) X-Top Liqueurs					Short Delivered
10) X-Overland Liqueurs					
11) Red SQ Blue Ice NRB	10				
12) Red SQ Purple ORB	10				1893148
13) Red SQ Red Ice NRB	3	(Hole)			Client Return
14) Red SQ 200 ml	1				
15) Belgravia Cherry can	2				
16) X-Overland Liqueur					
17) Johnnie Walker Red 200	11	(Damage)			4036390
18) X-OB Liqueur Penington					not added
19) Bonne Esperance Dry	1	(KLV)			41144381
20) White SL					Short Delivered
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43925

2024-12-18 00:59:39

LOAD SHEET Reference - LSID 2350, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: HYPER SINGHS LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: HYPE0002					

Doc. Date: 2024-12-13 Doc. Ref: INV0036340D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 30788.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: INV0036340D (1 Product Type) 11

Authorized by: _____
[date]