DANNIC
WINES & SPIRITS

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

TAX INVOICE

Account Number	LIQU0037
VAT Number	4800259295
Transaction Date	18/12/2024
External Order	2536
Invoice Number	INV0036781
Rep Name	DNP191-SAMUKELISIWE NZAMA
Delivery Day	FRI

Liquor City Balito Circle (7 Days EFT)
Delivery Address:
Douglas Crowe Drive
Shop 1 The Circle
Ballito
Durban
4420

Liquor City Balito CC t/a
Postal Address:
PO Box 7047
Zimbali

4418

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	3.00	Bottle 750ml	433.44	498.46	0.0 %	1 300.32	195.05	1 495.37
771708	Tanqueray London Gin	Liquor Runners DBN	5.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	15 357.46	2 303.62	17 661.08

Below line is currently out of stock:
- 9x units Tanqueray No 10

NO stock on Warehous

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

Liquor Runners Durban
DEBRIEFED
Signed:

Received by Kreesa

Date 18/12/24

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	LIQU0037 INV0036781

Total (Excl)	23 682.40
Tax 15.00 %	3 552.37
Total (Incl)	**27 234.77**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**27 234.77**

Dannic Wines and Spirits (Pty) Ltd

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Telephone	0861 744 447 / 021 870 1130
VAT No	4950313207
Registration No	2022/551504/07
Liquor License	NLA 17172

DIAGEO

Credit Note

Account Number	LIQU0037
VAT Number	4800259295
Transaction Date	24/12/2024
Credit Note No	CR0003747
Linked Invoice No	INV0036781
External Order	2536
Credit Reason	Short Delivered

Liquor City Balito Circle (7 Days EFT)
Delivery Address:
Douglas Crowe Drive
Shop 1 The Circle
Ballito
Durban
4420

Liquor City Balito CC t/a
Postal Address:
PO Box 7047
Zimbali

4418

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	3.00	Bottle 750ml	498.46	0.0 %	1 300.32	195.05	1 495.37

Stock was available, just short picked/delivered

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	LIQU0037 CR0003747

Total (Excl)	1 300.32
Tax 15.00 %	195.05
Total (Incl)	**1 495.37**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**1 495.37**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2810

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2465	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Ballito (Campari)					
2) Frangelino 750ML		1			Short Del
3)					No Stock Returned
4)					IN143207 Cam
5)					D/C
6)					
7) Liquor City Ballito (CLM)					
8) Gin Society Blue	2				NOT ORDERED
9) ✓ Original.	3				PSI 1163112
10) ✓ Pink	2				
11) Malvern Pudding	1				
12) Merlyn's Deluxe	2				
13)					
14) Liquor City Ballito (DAVINCI)					
15) Tanqueray No Ten G/F		3			No Stock
16)					IN0036781.1
17)					
18) Diggi's (FLARE)					
19) Rodinos Kegs 20LT	9				Empty Kegs
20) Pressure Keg	1				FN170012
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 2

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45107 2024-12-23 12:12:59

LOAD SHEET Reference - LSID 2465, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: LIQU0037

Customer Name: LIQUOR CITY BALITO CIRCLE

Doc. Date: 2024-12-18 **Doc. Ref:** INV0036781D **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 27234.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939U	Tanqueray No. Ten Gift Pack	EA	Bottle 750ml	!!5	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: INV0036781D (1 Product Type) 3

Authorized by:_____

[date]