



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 RINA0001
 VAT Number 4620293607
 Transaction Date 18/12/2024
 External Order Andile
 Invoice Number INV0036782
 Rep Name DNP188-THEMBALETHU MKHIZE
 Delivery Day FRI

Rinaldo Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 2; Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills
 4051

Nendiscore (Pty) Ltd

Postal Address:

Shop 2; Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills
 4051

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	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787586	Captain Morgan Spiced Gold 200ml 12X01 - P	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

** Gordons Gin 375ml - DISCONTINUED **

Gordons and Tonic 440 Sent Back (Wrong order, wanted Pink Tonic Gordons 440)

Liquor Runners Durban
 DEBRIEFED

Signed:

Received by

Date

20/12/24

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 RINA0001 INV0036782

Total (Excl) 4 864.34
 Tax 15.00 % 729.65
 Total (Incl) 5 593.99
 Rebate Discount 2.50 % 139.85

Grand Total (Incl.) ZAR 5 454.15



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Rinaldo Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 2; Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills
 4051

Nendiscore (Pty) Ltd

Postal Address:

Shop 2; Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills

4051

Credit Note

Account Number RINA0001
 VAT Number 4620293607
 Transaction Date 24/12/2024
 Credit Note No CR0003743
 Linked Invoice No INV0036782
 External Order Andile
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440m	503.98	0.0 %	876.48	131.47	1 007.95
Customer ordered Gordons Pienk Tonic									

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 RINA0001 CR0003743

Total (Excl) 876.48
 Tax 15.00 % 131.47
 Total (Incl) 1 007.95
 Rebate Discount 2.50 % 25.20
Grand Total (Incl.) ZAR 982.75

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54912

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

DRIVER NAME R. P. P. S. O.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2452</u> <u>5137</u>	VEHICLE REG No: <u>LH 18 WBS GP</u>		
CUSTOMER		DATE RECEIVED	<u>20-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cordon & Tonic</u>	<u>7</u>				<u>Customer ordered Pink Tonic</u>
2) <u>24 x 440ml</u>					
3)					
4) <u>Kayal flush Amber</u>		<u>6</u>			<u>many sold as per store</u>
5) <u>750</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>R. P. P. S. O.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54911

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

DRIVER NAME Q-miso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2957</u>	VEHICLE REG No: <u>LH 12 LB BP</u>		
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Chate	2				
2) Hoach passion fruit CAN	1				R.D. Jack
3) Hoach strawberry CAN	1				
4) Hoach Apple CAN	1			CLM	163141
5) PEARLY Bay sweet rose	2			CLM	14492
6) mpesu Vodka 750	1			Signal	154563
7) Hoach passion fruit NRB	1			Signal	154555
8) Hoach strawberry NRB	1			KWU	41145711
9) Hoach Apple NRB	1			KWU	41145495
10) Brooks Granadilla can	1				
11) Gin Society original 750		2			
12) PSM Gradatino Card		3			
13) KLU sparkling Brnt	1				
14) Sela Monkey Berry	1				
15) Bay Green		3			
16) Bay Blue		7			
17) Bay Red		5			
18) Bay Booster		5			
19) Tiro Pinto CANS	2				not ordered
20) Royal Flush Gin 750		6			among order
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____