



### 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

**Liquor City Balito Circle (7 Days EFT)**

**Delivery Address:**

Douglas Crowe Drive  
 Shop 1 The Circle  
 Ballito  
 Durban  
 4420

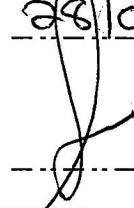
**Postal Address:**

**Liquor City Balito CC t/a**  
 PO Box 7047  
 Zimbali  
 4418

TAX INVOICE	
Account Number	LIQU0037
VAT Number	4800259295
Transaction Date	25/03/2025
External Order	Samukelisiwe
Invoice Number	INV0045299
Rep Name	DNP191-SAMUKELISIWE NZAMA
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	7.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	31 848.80	4 777.32	36 626.12
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	45.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	17 537.03	2 630.55	20 167.58
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	45.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	17 537.04	2 630.56	20 167.60
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793524	Gordons and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
796544	Smirnoff Passion Fruit Martini 300ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 30l	324.00	372.60	0.0 %	1 620.00	243.00	1 863.00
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 25l	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83

*Sent back 7 cases J, walker black*  
*Pricing not correct.*  
 Signed:   
 LIQUOR CITY BALITO CIRCLE  
 SHOP 1 THE CIRCLE  
 DOUGLAS CROWE DRIVE  
 TEL: 032 386 0329  
 Vat no: 4800259295

Received by Nisha  
 Date 28/03/2025  
 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 INV0045299

Total (Excl)	83 098.62
Tax	12 464.79
<b>Total (Incl)</b>	<b>95 563.41</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>95 563.41</b>

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No. 56864

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

DRIVER NAME Durban

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3885</u>	VEHICLE REG No: <u>JH607C GA</u>
CUSTOMER	DATE RECEIVED

### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Jameson STD 1L	1				Duplicated order
2)						
3)						
4)	Jennie Walker 750	7				99 cases order as per slip
5)						
6)						
7)	Abstfnence 750	1				not ordered as per store
8)						
9)						
10)	Danger Wassbier 5	5				empty
11)	30L					
12)	Bittunga 30L	1				empty
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 1 BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: S. Grey DRIVER: [Signature]

TIME COMPLETED: 13:28 PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR67564 2025-03-30 13:02:01**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: LIQU0037

Doc. Date: 2025-03-25 Doc. Ref: INV0045299D GRV: Stamped and Credit Type: Part Credit Invoice Amt: R 95563.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: INV0045299D (1 Product Type) 7

Authorized by: \_\_\_\_\_

[date]



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 Durban  
 4420

**Liquor City Balito CC t/a**

**Postal Address:**

PO Box 7047  
 Zimbali  
 4418

**Credit Note**

Account Number	LIQU0037
VAT Number	4800259295
Transaction Date	01/04/2025
Credit Note No	CR0004376
Linked Invoice No	INV0045299
External Order	Samukelisiwe
Credit Reason	Price Error

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	7.00	Case 12 x 750ml	5 232.30	0.0 %	31 848.80	4 777.32	36 626.12

*Returned - pricing not correct according to customer  
 Invoiced as per order received from rep*

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 CR0004376

Total (Excl)	31 848.80
Tax 15.00 %	4 777.32
<b>Total (Incl)</b>	<b>36 626.12</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>36 626.12</b>