



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Str, Lemoenkloof, Paarl, 7846
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

Blue Bottle Liquors Richards (15 Days from St

Delivery Address: 102 Hillhead Road
Mount Edgecombe Plaza
Mount Edgecombe
Durban
4300

Postal Address: 102 Hillhead Road
Mount Edgecombe Plaza
Mount Edgecombe
Durban
4300

TAX INVOICE
Account Number RICH0003
VAT Number 4310191715
Transaction Date 10/07/2024
External Order Vukile
Invoice Number INV0020349
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.80	517.77	3 969.57
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
Please note the following line is out of stock - Gordons 375ml										

Gordons Dry Gin 50ml (12s) Short delivered

Received by Mela
Date 12/07/2024
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 RICH0003 INV0020349

Total (Excl) 3 611.40
Tax 15.00 % 541.71
Total (Incl) 4 153.11
Discount 0.00
Total (Incl) 4 153.11

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1195

2024-07-12 19:41:47

LOAD SHEET Reference - LSID 38, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: RICHARDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: RICH0003

Doc. Date: 2024-07-10 Doc. Ref: INV0020349D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4153.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	EA	Bottle 50ml	10	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: INV0020349D (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0678

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

DRIVER NAME S. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>38</u>	VEHICLE REG No: <u>HXD195 FJ</u>		
CUSTOMER		DATE RECEIVED	<u>12-07-2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Richards BBL (BSK)					
2)	Honor vs Select Red		3			Not ordered.
3)						INV00256713.
4)						
5)	Richards BBL (DANNIE)					
6)	Gordon's 50 ML		12			No Stock. Stock
7)						At Waplehead
8)						INV0020349
9)						
10)	Jas Greenwood (Independent)					
11)	Murk's Peppermint		5		1	Quality issue
12)						old Damage
13)						919091L
14)						
15)	Rhodes (S. Malt Hill)					
16)	Strongbow Gold can				144	UPLIFT
17)	✓ R/Berry Can				2	
18)						
19)						
20)						
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: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Siol van Dammeijie 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



Blue Bottle Liquors Richards (15 Days from Strmt

Delivery Address:
102 Hillhead Road
Mount Edgecombe Plaza
Mount Edgecombe
Durban
4300

Postal Address:
102 Hillhead Road
Mount Edgecombe Plaza
Mount Edgecombe
Durban
4300

Credit Note

Account Number RICH0003

VAT Number 4310191715

Transaction Date 15/07/2024

Credit Note No CR0002345

Linked Invoice No INV0020349

External Order Vukile

Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12.00	Bottle 50ml	15.30	0.0 %	159.60	23.94	183.54

No Stock in 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 RICH0003 CR0002345

Total (Excl)	159.60
Tax 15.00 %	23.94
Total (Incl)	183.54
Discount	0.00
Total (Incl)	183.54