



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot 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

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

Credit Note
Account Number HYPE0002
VAT Number 4100181645
Transaction Date 26/09/2024
Credit Note No CR0002954
Linked Invoice No INV0027023
External Order Lessley
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Bottle 500ml	108.01	0.0 %	93.92	14.09	108.01

Short 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 256355
Payment Ref HYPE0002 CR0002954

Total (Excl)	93.92
Tax 15.00 %	14.09
Total (Incl)	108.01
Rebate Discount2.00 %	2.16
Grand Total (Incl.) ZAR	105.85



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4200

TAX INVOICE

Account Number HYPE0002
VAT Number 4100181645
Transaction Date 20/09/2024
External Order Lessley
Invoice Number INV00027023
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	1 127.04	169.06	1 296.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
694738	Bells Extra Spl 375ml	Liquor Runners DBN	6.00	Bottle 375ml	117.74	135.40	0.0 %	706.41	105.96	812.37
782658	Black and White 200ml - New Pack	Liquor Runners DBN	6.00	Bottle 200ml	51.74	59.50	0.0 %	310.43	46.56	356.99
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

KINDLY TAKE NOTE: Gordons Gin 375ml has been discontinued

X SHORT DELIVERED: 1 SINGLE UNIT x 500 ML SMIRNOFF 1818
* While AS DEDUCTED from PAYMENT.

DRIVER: NUMBER
REG NO: FPN27985
SIGN: [Signature]

Received by ANIL SINGH
Date 24/9/24
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 INV00027023

Total (Excl)	6 084.36
Tax 15.00 %	912.65
Total (Incl)	6 997.01
Rebate Discount 2.00 %	139.94
Grand Total (Incl.) ZAR	6 857.08

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR17063

2024-09-24 16:37:32

LOAD SHEET Reference - LSID 1037, DATE Delivered - 2024-09-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: HYPER SINGHS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HYPE0002

Doc. Date: 2024-09-20 Doc. Ref: INV0027023D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6997.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W/B	Short / Cross Picking		0.08

Total Number of Items to be credited on Document Ref: INV0027023D (1 Product Type) 0.08

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1618

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

DRIVER NAME maiden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1037</u>	VEHICLE REG No:	<u>FRU 274 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/09/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Scottburgh					
2) Big Blue Shooter		3 Packs			
3) Big Red Shooter		2 Packs			
4) KWD 5 Yrs Brandy	1				In: 4/12/1934 only not on a system Anymore
5) 12X750					
6)					
7)					
8) Overland Hypersingh					
9) Lfg Store					
10)					
11) Smirnoff 12/3 Soom					In: 0027023 1 unit short in a full case
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>12/10</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____