



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Barn Express (30 Days EFT)

Delivery Address:
8 Chrome Street
Empangeni
3880

Ice Hyper Liquors (Pty) Ltd
Postal Address:
PO Box 6096
Zimbabwe

4418

TAX INVOICE

Account Number LQ000035
VAT Number 4480314907
Transaction Date 27/12/2024
External Order Kwanda
Invoice Number INV0037766
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	420.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	484 196.83	72 629.52	556 826.35
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	210.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	449 043.82	67 356.57	516 400.39
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	720.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	1 463 591.95	219 538.79	1 683 130.74
694742	Bells Extra Special 750ml	Liquor Runners DBN	70.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	163 318.94	24 497.84	187 816.78
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	390.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	677 545.99	101 631.90	779 177.89
777883	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	64.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	287 989.02	43 198.35	331 187.37
793544	Gordons and Tonic 440ml	Liquor Runners DBN	180.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	78 883.20	11 832.48	90 715.68
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	180.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	78 883.20	11 832.48	90 715.68
787564	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	74.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	155 452.05	23 317.81	178 769.86

Below line is currently out of stock:
- Captain Morgan Black 750ml 1 case

NS only 2800000
53 x 12 x 750ml
captain morgan

TRANSIS
HUL 804FS

ICE HYPER LIQUOR (PTY) LTD
LIQUOR BARN EXPRESS
8 CHROME CRESCENT EMPANGENI 3880
TEL: 035 787 0347
EMAIL: XPRESS@LIQUORBARN.CO.ZA

Received by *Buon Om Rum*
Date *28/12/2024*
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 LQ000035 INV0037766

Total (Excl) 3 838 905.00
Tax 15.00 % 575 835.74
Total (Incl) 4 414 740.74
Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 414 740.74

NOTE: NO Exchange and Refund Policy

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2857

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

DRIVER NAME

M. ADZAMELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2608

VEHICLE REG No:

HWL 804 FS

CUSTOMER

L.Q. BOTT EXPRESS

DATE RECEIVED

29/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C.T. Morcan Black JAW 750	21				no Stock
2)					INV0037766D
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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;

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47421

2024-12-29 10:20:36

LOAD SHEET Reference - LSID 2608, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32		M. NDZAMELA		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR BARN EXPRESS

Brief Description of Credit:

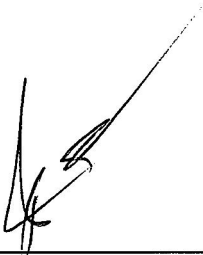
Principal Customer Code: LIQ00035

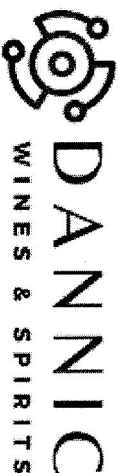
Doc. Date: 2024-12-27 Doc. Ref: INV0037766D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4414740

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750	NS	No Stock in Wareho		21

Total Number of Items to be credited on Document Ref: INV0037766D (1 Product Type)

21

Authorized by: 
[date]



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Liquor Barn Express (30 Days EFT)

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8 Chrome Street
Empangeni
3880

Ice Hyper Liquors (Pty) Ltd
Postal Address:
PO Box 6096
Zimbabwe



Credit Note

Account Number LIQ00035
VAT Number 4480314907
Transaction Date 30/12/2024
Credit Note No CR0003783
Linked Invoice No INV0037766
External Order Kwanda
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners DBN	21.00	Case 12 x 750ml	2 415.81	0.0 %	44 114.77	6 617.22	50 731.99

Short Delivered

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefLIQ00035 CR0003783

Total (Excl)	44 114.77
Tax 15.00 %	6 617.22
Total (Incl)	50 731.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	50 731.99