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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

Xing Wang Bottle Store (Volksrust) (24HR)

Delivery Address:
 21 Dr Nelson Mandela Drive
 Volksrust
 2470

Postal Address:
 Xing Wang Furniture Pty Ltd
 21 Dr Nelson Mandela Drive
 Volksrust
 2470

TAX INVOICE	
Account Number	XING0001
VAT Number	9536383186
Transaction Date	10/04/2025
External Order	Princess
Invoice Number	INV0047168
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can Berry Twist 440ml - NO STOCK	Liquor Runners DBN	50.00	Case Cans 24 x 44	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44

No order
send Back to depot

FANA
R WANG
JPK139TS

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	XING0001 INV0047168

Total (Excl)	19 485.60
Tax 15.00 %	2 922.84
Total (Incl)	22 408.44
Rebate Discount 2.00 %	448.17
Grand Total (Incl.) ZAR	21 960.27



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 2470

Xing Wang Furniture Pty Ltd

Postal Address:
 21 Dr Nelson Mandela Drive
 Volksrust

2470

Credit Note

Account Number	XING0001
VAT Number	9536383186
Transaction Date	16/04/2025
Credit Note No	CR0004512
Linked Invoice No	INV0047168
External Order	Princess
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	50.00	Case Cans 24 x 440rr	448.17	0.0 %	19 485.60	2 922.84	22 408.44
<p><i>Not Ordered</i> Could not send full order due to OOS on Berry Twist Invoiced as per order received from Customer</p>									

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	XING0001 CR0004512

Total (Excl)	19 485.60
Tax 15.00 %	2 922.84
Total (Incl)	22 408.44
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Seiwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72218 2025-04-16 08:38:20

LOAD SHEET Reference - LSID 4077, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: XING WANG BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: XING0001

Doc. Date: 2025-04-10 Doc. Ref: INV0047168D GRV: Credit Type: Credit Invoice Amt: R 22408.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	W2	Not Ordered / Dupl		50
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Total Number of Items to be credited on Document Ref: INV0047168D (1 Product Type) 50

Authorized by: _____
[date]



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TAX INVOICE	
Account Number	XING0001
VAT Number	9536383186
Transaction Date	10/04/2025
External Order	Princess
Invoice Number	INV0047168
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can <i>Berry Twist 440ml - NO STOCK</i>	Liquor Runners DBN	50.00	Case Cans 24 x 44	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44

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	XING0001 INV0047168

Total (Excl)	19 485.60
Tax 15.00 %	2 922.84
Total (Incl)	22 408.44
Rebate Discount 2.00 %	448.17
Grand Total (Incl.) ZAR	21 960.27

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57076

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

DRIVER NAME Fava

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4077</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>16/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Smirnoff ice Pink (24x75ml)	50				Alot Ordered
2)					
3) Red SA Red Ice NRB (24x75)	6				
4) Belgavia Gink Tonic	2				
5) Belgavia Fruit Juice NRB (24x75)	4				
6) Watermelon					
7) Red SA Blue Ice NRB (24x75)	13				
8) Belgavia Dry Lemon (24x75)	6				
9) Red SA Blue Ice NRB (24x75)	5				
10) Belgavia Dry Lemon (24x75)	2				
11) Red SA Blue Ice NRB (24x75)	4				
12) Belgavia Dry Lemon (24x75)	6				
13) Belgavia Gink Tonic (24x75)	4				
14) Red SA Water	2				
15) Belgavia Dry Lemon 750ml	4				
16) Belgavia Dry Lemon 200ml	1				
17) Belgavia Pink 750ml	2				
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 3845

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4077</u>	VEHICLE REG No: <u>JPK 139 F</u>

CUSTOMER	DATE RECEIVED <u>16-04-215</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Smirnoff Ice 412 units case</u>	<u>50</u>		<u>NOT</u>	<u>Ordered (INV004718)</u>	
2)						
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: <u>Dusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____