



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 Runners Durban (Pty) Ltd

Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

TAX INVOICE

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 02/01/2025
External Order Driver Charge
Invoice Number INV0038235
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	5 475.89	821.38	6 297.27
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	0.0 %	2 408.36	361.25	2 769.61
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	0.0 %	2 483.13	372.47	2 855.60
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
Driver Charge: Pravin										
INV0038235										
Short Del / Stock not Returned										
Vehicle Reg Nr: BL61LJ-ZN										

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 255335

Payment Ref LIQ00009 INV0038235

Total (Excl) 13 821.40

Tax 15.00 % 2 073.20

Total (Incl) 15 894.60

Rebate Discount 0.00

Grand Total (Incl.) ZAR 15 894.60



DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: CLAREWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 30-12-2024 VEHICLE REG NR: BL61LJZN
DRIVERS NAME: PRAVIN
ASSISTANT 1: _____
ASSISTANT 2: _____

INVOICE NO: INV0036636 DATE OF INVOICE: 18.12.2024
CUSTOMER NAME: Picardi Rebel Veyne PRINCIPLE: DANNIC

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
789359	GORDONS 750ml	3 CS	
789420	✓ 1LT	1 CS	
694742	Bells 750ml	1 CS	
752491	Jalnie Walker 1LT	1 CS	
SHORT Del / NO Stock Returned			

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]
DATE: _____

INVESTIGATION DATE: 30/12/2024 DEPOT: CW
MANAGERS SIGNATURE: [Signature]
FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

1 Correns 1L 1 cases
2 Correns 1L 1 cases
3 Bells 750ml 1 cases
4 Johnnie Walker 1L 1 cases
DANNIC
WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

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Liquor License NLA 17172

Picardi Liquors (Pty) Ltd
Postal Address: Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town 8001

DIAGEO

TAX INVOICE

Account Number PICA0062
VAT Number 4250108083
Transaction Date 18/12/2024
External Order Bhokuyise
Invoice Number INV0036636
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	7 075.07	1 061.26	8 136.33
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 348.38	1 101.66	8 446.04
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49

Received by SME
Date 27/12/24
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	PICA0062 INV0036636

Total (Excl)	49 819.37
Tax 15.00 %	7 472.91
Total (Incl)	57 292.28
Rebate Discount	0.00
Grand Total (Incl.) ZAR	57 292.28

Warehouse Customer Split Sheet for TeamLeader - DANNIC for THU Delivery 23/12/2024

Bay Code: 8	
Route: VRYHEID	
PICARDI REBEL VRYHEID	
Dannic	

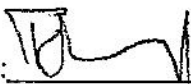
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
694742	Bells Extra Special 750ml	Case 12 x 75	CS		3	☒
694738	Bells Extra Spl 375ml	Case 24 x 37	CS		1	☒
789420	Gordons Dry Gin 1L - New Pack	Case 12 x 1	CS		3	☒
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 75	CS		10	☒
679415	J&B Rare 750ml	Case 12 x 75	CS		2	☒
772309	Johnnie Walker Black 12Yo 200ml	Case 24 x 20	CS		1	☒
752491	Johnnie Walker Red 1L	Case 12 x 1	CS		1	☒
772308	Johnnie Walker Red 200ml	Case 24 x 20	CS		1	☒
765053	White Horse Fo 750ml	Case 12 x 75	CS		1	☒

Summary for 'Principal' = Dannic (9 SKU) 23.00

Summary for 'Customer' = PICARDI REBEL VRYHEID (9 SKU) 23.00

Dannic	INV0036636D	18/12/2024
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Summary for 'Route' = VRYHEID (9 SKU) 23.00

Checked By: 

2024/12/23 17:09:13

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR DANNIC THU DELIVERY

23/12/2024

		Bay Code:	8
Route: VRYHEID			
		Dannic	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
694742	Bells Extra Special 750ml	Case 12 x 750	CS ✓		3 ✓
694738	Bells Extra Spl 375ml	Case 24 x 375	CS ✓		1 ✓
789420	Gordons Dry Gin 1L - New Pack	Case 12 x 1 L	CS ✓		3 ✓
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750	CS ✓		10 ✓
679415	J&B Rare 750ml	Case 12 x 750	CS ✓		2 ✓
772309	Johnnie Walker Black 12Yo 200ml	Case 24 x 200	CS ✓		1 ✓
752491	Johnnie Walker Red 1L	Case 12 x 1 L	CS ✓		1 ✓
772308	Johnnie Walker Red 200ml	Case 24 x 200	CS ✓		1 ✓
765053	White Horse Fo 750ml	Case 12 x 750	CS ✓		1 ✓

Summary for 'Principal' = Dannic (9 SKU)

23.00

Summary for 'Route' = VRYHEID (9 SKU)

23.00

Picked By: MVELO

2024/12/23 17:08:58

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54997

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

DRIVER NAME

Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2549

VEHICLE REG No:

BL 61 LJ ZN

CUSTOMER

DATE RECEIVED

30.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>S/BOW BERRY NRB</i>	<i>2 +</i>	<i>3 (6 PACK)</i>	☒		<i>DLK 88 FEB 2005</i>
2) <i>STRIPED Horse Lager.</i>	<i>2 +</i>	<i>1</i>			
3) <i>GIN Society Pink</i>	<i>1</i>	<i>✓</i>			
4) <i>✓ ✓ Blue</i>	<i>1</i>				
5) <i>Clawwaterchaler original</i>	<i>1</i>				
6) <i>GIN Society Orange</i>	<i>1</i>				
7) <i>CRATES WITH BOTTLE</i>	<i>133</i>	<i>✓</i>			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>5</i> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

NICAZAT

TIME COMPLETED:

10:05

PAGE:

PAGE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2861

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2549.</u>	VEHICLE REG No:	<u>BL61LSZN.</u>
CUSTOMER		DATE RECEIVED	<u>30-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VRYHEID C&C (CLM)					
2) GIN Society Pink	1				UPLIFT
3)					S-RETORD III 231
4)					
5) Picardi Rebel (Diageo)					
6) GORDONS 750ml	3				SHORT DEL
7) ✓ 1LT	1				No Stock Returned
8) Bello 750	1				INV0036636D
9) Johnie Walker 1LT	1				DIC
10)					
11) P VRYHEID (KVV)					
12) KVV 512 Brandy 750ML	1				SHORT DEL
13)					No Stock Returned
14)					444-6874
15)					DIC
16)					
17) Picardi Rebel (VRYHEID (P-nod))					
18) Jamson STD 750ML	2				SHORT DEL
19)					No Stock Returned
20)					PR1531771
PALET CONTROL: GKN BLUE #1					DIC
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>