



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Corporate Spec Seven CC

Postal Address:
PO Box 4
St Lucia

TAX INVOICE

Account Number LIQU0132
VAT Number 4690238326
Transaction Date 05/12/2024
External Order Siyabonga
Invoice Number INV0035161
Rep Name DNP193-SIYABONGA MGOBHOZI
Delivery Day MON

Liquor City St Lucia (7 Days EFT)

Delivery Address:
1 McKenzie Street
St Lucia
3936

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johannie Walker Red 200ml	Liquor Runners DBN	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	2.00	Bottle 750ml	626.34	720.29	5.7 %	1 180.68	177.10	1 357.78
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	433.44	498.46	0.0 %	433.44	65.02	498.46
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95

Kindly please note that on all the 200ml items can not be invoice in units only in cases
Below line is currently out of stock:
- Cardhu 12y 750ml

NOT received

Received by ~~Stephenus~~ **Stephenus**

Date 09/12/24

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 LIQU0132 INV0035161

Total (Excl) 5 372.49
Tax 15.00 % 805.88
Total (Incl) 6 178.37
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 178.37

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53551

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

DRIVER NAME NYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2226</u>	VEHICLE REG No:	<u>F HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/12/20</u>

UPLIFTNOTE

DESCRIPTION <i>CAGE LATE G</i>	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream 750ml	1				NOT ordered
2) Hooch Hooch B/CURRENT (50)	1				NOT ordered
3)					
4) NATURAL SWEET Red 1L	3				NOT ordered
5)					
6) Secret Tunnel Cab Sauv/mel	1				NOT ordered
7)					
8)					
9) Full INVOICE RETURNED					
10) Full INVOICE RETURNED					41142118
11) Full INVOICE RETURNED					41142117
12)					1890554
13) S/BOW Redberry CAN 440ml	13				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2689

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2226</u>	VEHICLE REG No:	<u>HPB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream (12x750ml)	1				Customer Rejected the stock they did not ordered 41142066
2) Hooch Howler Blackcurrent	1				
3)					
4) Tangy					
5) Tangy NO TEN Gift Pack		1			There were no stock in the W/H INV0035161
6)					
7)					
8) Natural Sult Red K	3				Customer reject the stock NOT ordered RIA 12845767
9)					
10)					
11) Wild Africa Cappella (12x750ml)	1				NOT ordered 95 Per driver 41142076
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40460

2024-12-10 03:34:21

LOAD SHEET Reference - LSID 2226, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: LIQUOR CITY ST LUCIA

Principal Customer Code: LIQU0132

Doc. Date: 2024-12-05 Doc. Ref: INV0035161D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6178.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939U	Tanqueray No. Ten Gift Pack	EA	Bottle 750ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0035161D (1 Product Type)

1

Authorized by: _____
[date]



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



Liquor City St Lucia (7 Days EFT)

Delivery Address:
1 McKenzie Street
St Lucia
3936

Corporate Spec Seven CC
Postal Address:
PO Box 4
St Lucia
3936

3936

Credit Note
Account Number LIQU0132
VAT Number 4690238326
Transaction Date 11/12/2024
Credit Note No CR0003629
Linked Invoice No INV0035161
External Order Syabonga
Credit Reason Short Delivered

Code **Item Description**
777939 Tanqueray No. Ten Gift Pack
Short Delivered

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners DBN	1.00	Bottle 750ml	498.46	0.0 %	433.44	65.02	498.46

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 LIQU0132 CR0003629

Total (Excl)	433.44
Tax 15.00 %	65.02
Total (Incl)	498.46
Rebate Discount	0.00
Grand Total (Incl.) ZAR	498.46