



NB: ONLY USE ONE FORM PER INVOICE

ASSISTANT 2:

PRINCIPLE: Danm

PRINCIPLE: DADMC

Page 1 of 1



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

TAX INVOICE

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 16/07/2024
External Order Driver Charge
Invoice Number INV0020767
Rep Name
Delivery Day FRI

Liquor Runners Durban (Pty) Ltd

Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban
Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Bottle 750ml	137.31	157.90	0.0 %	137.31	20.60	157.91

Driver charges : Vusi
Truck Reg : FTR 009 FS
Refer to original INV0020472

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 LIQ00009 INV0020767

Total (Excl)	137.31
Tax 15.00 %	20.60
Total (Incl)	157.91
Rebate Discount	0.00
Total (Incl)	157.91



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Liquor License NLA 17172

DIAGEO

Qedukoma Tavern Kholweni (7 Days EFT)

Delivery Address:
Kholweni Reserve
Nkangala Ward
Ntumeni Area
Kholweni Tribal Authority
Eshowe
3830

Qedukoma Tavern Kholweni

Postal Address:
PO Box 398
Ntumeni

TAX INVOICE

Account Number QEDU0001
VAT Number
Transaction Date 11/07/2024
External Order Thandeka
Invoice Number INV0020472
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	11 169.77	1 675.47	12 845.24
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	3 992.94	598.94	4 591.88

Sheet 1 of 16

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 QEDU0001 INV0020472

Total (Excl) 16 289.75
Tax 15.00 % 2 443.47
Total (Incl) 18 733.22
Discount 0.00
Total (Incl) 18 733.22

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0689

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>59</u>	VEHICLE REG No: <u>FTB009 FS</u>	

CUSTOMER		DATE RECEIVED	<u>15/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 12x750					1 unit damaged on Transf
2) new pack					
3)					In: V0020472
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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