DANNIC
WINES & SPIRITS

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

Shoprite LS LW Mount Frere 3 (19798)
Delivery Address:
224 Main Road
Mount Frere

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Liquor Runner
DEBRIC...
Signed:

TAX INVOICE

Account Number	SHOP0093
VAT Number	4420106777
Transaction Date	02/12/2024
External Order	1167223268
Invoice Number	INV0034598
Rep Name	
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	15.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	27 218.83	4 082.82	31 301.65
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	27 836.60	4 175.49	32 012.09

LSW MOUNT FRERE 3 (019798)
GRN NO 001989 DATE 04/12/24
SHORTAGE .... RETURNS ....
CLAIM GRN NO 198931 GRN NO ....
NO OF CARTONS ....
CONTENT NOT CHECKED
RECEIVED BY Nosbongile
FULL SIGNATURE
EMPLOYEE NO 31017680
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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	SHOP0093 INV0034598

Total (Excl)	55 055.43
Tax 15.00 %	8 258.31
Total (Incl)	**63 313.74**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**63 313.74**

SHOPRITE

SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 198931

Delivery Details	**Supplier Details**
Store Number: 19798	**Supplier:** 270754
Store Name: LW MOUNT FRERE 3	**Name:** DANNIC WINES AND SPIRITS (PTY) LTD
Division: Natal	**Address:** Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 06 Dec 2024	Town: LEMOENKLOOF PAARL
Reference: INV0034598	Post Code: 7646
Document number: 8140482154	
Created by: 31354823	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	2 (PK1)	5,567.32	835.10	6,402.42
Total Gross Amount								6,402.42

Receiving Clerk Signature: ____________ Driver Name: DUMISANI

Employee number: 31017680 Driver signature: ______________________

Vehicle Registration: NJ 93792

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2680

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: 2217.	VEHICLE REG No: NJ 93792

CUSTOMER	

DATE RECEIVED	09-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE Mount FREE (DANNIC)					
2) JW RED.	2				
3)					NOT ORDERED
4)					INV0034598
5) SHOPRITE Mount Frere (DANNIC)					
6) GORDONS ILT	1				
7) CPT MORGAN Springfield	2				NOT ORDERED
8)					INV0034608
9)					
10) Shoprite Mount Frere (PELHOD)					
11) Gordon STD	1				
12)					NOT ORDERED
13)					& PR1527483
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
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38845 2024-12-09 12:39:37

LOAD SHEET Reference - LSID 2217, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR MOUNT FR

Principal Customer Code: SHOP0093

Doc. Date: 2024-12-02 **Doc. Ref:** INV0034598D **GRV:** 001989 **Credit Type:** Part Credit **Invoice Amt:** R 63313.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: INV0034598D (1 Product Type) 2

Authorized by:____________________

[date]

DANNIC
WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammetjie 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

DIAGEO

Credit Note

Account Number	SHOP0093
VAT Number	4420106777
Transaction Date	11/12/2024
Credit Note No	CR0003627
Linked Invoice No	INV0034598
External Order	1167223268
Credit Reason	Refused by Customer

Shoprite LS LW Mount Frere 3 (19798)
Delivery Address:
224 Main Road
Mount Frere

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 201.21	0.0 %	5 567.32	835.10	6 402.42

Over Supply
Kept 8 of the 10 cases
Invoiced as per PO received

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	SHOP0093 CR0003627

Total (Excl)	5 567.32
Tax 15.00 %	835.10
Total (Incl)	**6 402.42**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**6 402.42**