



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

Liquor City St Lucia (7 Days EFT)

Delivery Address:
 1 Mckenzie Street
 St Lucia
 3936

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

TAX INVOICE	
Account Number	LIQU0132
VAT Number	4690238326
Transaction Date	27/02/2025
External Order	Siyabonga
Invoice Number	INV0042959
Rep Name	DNP193-SIYABONGA MGOBHOZI
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	6.00	Bottle 750ml	206.93	237.97	5.0 %	1 179.06	176.86	1 355.92
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 44	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
796544	Smirnoff Passion Fruit Martini 300ml Can	Liquor Runners DBN	1.00	Case Cans 24 x 30	324.00	372.60	0.0 %	324.00	48.60	372.60

Kindly note the below is currentl out of stock:

- Cardhu 12Yr
- Smirnoff Spin 300ml
- Smirnoff Storm 300ml
- Smirnoff Pine Twist 300ml
- Smirnoff Storm 660ml
- Smirnoff Spin 660ml

Liquor Runners Durban
 DEBRIEFED
 signed

Return 6x 750 Bells
 (Not the right product)

Received by Mantza
 Date 03/03/23
 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 INV0042959

Total (Excl)	3 451.62
Tax 15.00 %	517.74
Total (Incl)	3 969.36
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 969.36



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Credit Note

Account Number LIQU0132
 VAT Number 4690238326
 Transaction Date 04/03/2025
 Credit Note No CR0004189
 Linked Invoice No INV0042959
 External Order Siyabonga
 Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
694742	Bells Extra Special 750ml	Liquor Runners DBN	6.00	Bottle 750ml	225.99	0.0 %	1 179.06	176.86	1 355.92
<p><i>Should have been Rsv - Product discontinued Sent Bells Extra instead</i></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 LIQU0132 CR0004189

Total (Excl)	1 179.06
Tax 15.00 %	176.86
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Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 355.92

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR61730 2025-03-04 08:01:04

LOAD SHEET Reference - LSID 3475, DATE Delivered - 2025-03-03

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FTR009FS FUSO FK13-240 F/C (8 V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIQUOR CITY ST LUCIA

Principal Customer Code: LIQU0132

Doc. Date: 2025-02-27 Doc. Ref: INV0042959D GRV: SINED Credit Type: Part Credit Invoice Amt: R 3969.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742U	Bells Extra Special 750ml	EA	Bottle 750ml	03	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV0042959D (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse
No 58868

DRIVER NAME Vus /

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
LOAD SHEET No: 3475 VEHICLE REG No: FT 2009 FS
CUSTOMER _____ DATE RECEIVED 03 03 2025

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>Bells EXTRA 750</u>		<u>6</u>			
2)	<u>KIX</u>					<u>NOT OPENED</u>
3)						
4)						<u>LEAKING</u>
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						

TOTAL

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____
TIME COMPLETED: 2015 PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

No. 1384

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 3475 VEHICLE REG No: FTB009 F

CUSTOMER _____ DATE RECEIVED 04/08/25

DESCRIPTION		RECEIVED		UPLIFTNOTE	
Cases	Units	Cases Received Damaged	Units Received Damaged	INV. NO.	REMARKS
1) <u>1</u>	<u>1</u>				
2)					
3)					
4) <u>6</u>	<u>6</u>				<u>Customer reject the stock because of leakage (INV 131870)</u>
5)					
6)					<u>NOT ORDERED AS PER CUSTOMER INV 0042959</u>
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____