



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

Zwyane Liquors (30 Days EFT)

Delivery Address:
 Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre
 4126

Postal Address:
Zwyane Trading (Pty) Ltd
 Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre
 4126

TAX INVOICE

Account Number ZWYA0001
 VAT Number 4300294784
 Transaction Date 28/02/2025
 External Order Lessley
 Invoice Number INV0043095
 Rep Name DNP186-LESSLEY MNCWABE
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	35 074.05	5 261.11	40 335.16

Kindly note the below is currently out of stock:

- Smirnoff Pine Twist 660ml
- Smirnoff Storm 660ml
- Smirnoff Spin 660ml

RECEIVED SMIRNOFF PINE TWIST 89 CASE
 (ONE IS DAMAGED)

Khanyisani

F2W625 FS

Received by 13-TAWALA

Date 04/03/2025

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 ZWYA0001 INV0043095

Total (Excl)	70 148.13
Tax 15.00 %	10 522.22
Total (Incl)	80 670.35
Rebate Discount 2.50 %	2 016.76
Grand Total (Incl.) ZAR	78 653.59



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Credit Note

Account Number ZWYA0001
 VAT Number 4300294784
 Transaction Date 05/03/2025
 Credit Note No CR0004201
 Linked Invoice No INV0043095
 External Order Lessley
 Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can <i>Returned due to leakage</i>	Liquor Runners DBN	1.00	Case Cans 24 x 440ml	448.17	0.0 %	389.71	58.46	448.17

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 ZWYA0001 CR0004201

Total (Excl) 389.71
 Tax 15.00 % 58.46
 Total (Incl) 448.17
 Rebate Discount 2.50 % 11.20

Grand Total (Incl.) ZAR 436.97

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62057 2025-03-04 19:26:44

LOAD SHEET Reference - LSID 3495, DATE Delivered - 2025-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		

Reason for Credit: Leakage

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: ZWYA0001

Doc. Date: 2025-02-28 **Doc. Ref:** INV0043095D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 80670.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x 33		Leakage		1

Total Number of Items to be credited on Document Ref: INV0043095D (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1393

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

DRIVER NAME K. M. KHEBYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3495</u>	VEHICLE REG No: <u>F-2V625FS</u>

CUSTOMER <u>Zwinc Blue Bottle</u>	DATE RECEIVED <u>4/09/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMITOFF ice bucket load</u>	1				<u>Leaking</u>
2)					
3)					
4)					
5)					
6)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____