



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 NILA 17172

DIAGEO

Checkers LS Oceans Mall (15207)

Delivery Address:
7 Lagoon Drive
Umhlanga Rocks
Durban

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 11700
Marine Parade
4056

TAX INVOICE
Account Number CHEC0040
VAT Number 4420106777
Transaction Date 30/07/2024
External Order 1157099153
Invoice Number INV0022127
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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788054	Don Julio 70th	Liquor Runners DBN	2.00	Bottle 750ml	1 354.78	1 557.99	0.0 %	2 709.55	406.43	3 115.98
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Liquor Runners
DEBRIFT
DATE: 30/07/2024
BY: [Signature]

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 CHEC0040 INV0022127

Total (Excl)	2 709.55
Tax 15.00 %	406.43
Total (Incl)	3 115.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 115.98



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Bank Account	63040213299
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Payment Ref	CHEC0040 INV0022127

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5292 2024-08-02 18:33:35

LOAD SHEET Reference - LSID 304, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP OCE	
Brief Description of Credit:					
Principal Customer Code: CHEC0040					

Doc. Date:	2024-07-30	Doc. Ref:	INV0022127D	GRV:		Credit Type:	Credit	Invoice Amt:	R 3115.98
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
788054	Don Julio 70th	EA	Bottle 750ml	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: INV0022127D (1 Product Type)							2		

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 0816

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME
LOAD SHEET No:	309	Mager
CUSTOMER		VEHICLE REG No:
		BK 812 fs
DATE RECEIVED		2/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) * Checker L/Shop					
2) OCEAN MALL					
3) Bimbu Original 6x750	2				
4)					
5) Don Julio 1942					
6) Don Julio 70th	2				In 1501356 & 1501356
7) Don Julio 1942	2				In: 0022281 & 0022122
8)	1				In: 0022127
9) Strawberry & VANILLA Cream					In: 0022285
10) Tray, Zambuca & BANANA Tray					
11) Tipotinto 6x750	1				In: 92947
12)					
13) * PIP Umhlanga					In: 262783
14)					
15) Labore cap class Net Rose	1				
16) Labore cap class Brut	1				
17) Labore cap class Nector	1				
18) KVV Classic Sauvignon	1				In: 41108805
19) Blank					
20) Labore cap class Net Rose	1				
ALLET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

old order
AS per
customer

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

CHECKED ON RECEIPT BY: DN

COMPLETED: _____ DRIVER: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0817

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

DRIVER NAME magie 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 264

VEHICLE REG No: FSB 812 FS

CUSTOMER

DATE RECEIVED

02/08/2014

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) 2x Checkers Lg

2) OCEAN MALL

3)

4) KWU CLASSIC Chenin Blanc

5) KWU CLASSIC Cape Ruby Cere

6) KWU CLASSIC Cape Tainy

7) Bug Rooster Shooter

8) Bug Blue Shooter

9) Bug Red Shooter

10) KWU 15 Yrs Brandy

11) Sall Williams Cream

12) Heech Apple 24x275

13) Labore Cap Classique Brut

14) Labore Class Neetar

15) Bug Stag

16) Bimabelle Curve Rose caps

17) 24 x 250 ml

18)

19)

20)

ALLET CONTROL: GKN 2 BLUE #1

OTHER

TOTAL

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

HECKED ON RECEIPT BY: MDN

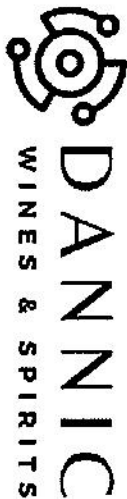
DRIVER:

COMPLETED:

PAGE:

PAGE:

2/2



Bottle Logic Holdings (Pty) Ltd

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Checkers LS Oceans Mall (15207)

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Durban

DIAGEO

Credit Note

Account Number CHEC0040

VAT Number 4420106777

Transaction Date 05/08/2024

Credit Note No CR0002558

Linked Invoice No INV0022127

External Order 1157099153

Credit Reason Purchase Order Closed

Code Item Description
788054 Don Julio 70th
PO Closed

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