



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemckenkloof, 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 Checkers (Pty) Ltd

Postal Address:
PO Box 11700
Marine Parade
4056

TAX INVOICE

Account Number CHEC0040
VAT Number 4420106777
Transaction Date 31/07/2024
External Order 1157519742
Invoice Number INV0022289
Rep Name
Delivery Day FRI

Checkers L.S Oceans Mall (15207)

Delivery Address:
7 Lagoon Drive
Umhlanga Rocks
Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
784234	Don Julio Anejo	Liquor Runners DBN	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
674545000063										

xander

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 INV0022289

Total (Excl)	1 187.24
Tax 15.00 %	178.09
Total (Incl)	1 365.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 365.33

DATE 31/07/2024



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4056

TAX INVOICE

Account Number CHEC0040
VAT Number 4420106777
Transaction Date 31/07/2024
External Order 1157519712
Invoice Number INV0022289
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
784234	Don Julio Anejo	Liquor Runners DBN	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
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Bank Name First National Bank (FNB)
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Branch Code 255355
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Tax 15.00 %	178.09
Total (Incl)	1 365.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 365.33

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5600

2024-08-02 18:34:37

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: 2024-07-31		Doc. Ref: INV0022289D		GRV:	Credit Type: Credit	Invoice Amt: R 1365.33	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784234	Don Julio Anejo	EA	Bottle 750ml	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0022289D (1 Product Type)							1

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)

LOAD SHEET No: 309

CUSTOMER

DRIVER NAME magr2

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) Bimby Original 6x750	2				
4)					
5) Don Julio Aneto					
6) Don Julio 70th	2				
7) Don Julio 1942	2				
8)					
9) Strawberry & Vanilla Cream	1				
10) Tray Zambuca & Banana Tray	1				
11) Tipotinto 6x750	1				
12)					
13) * PNP Umhlanga					
14)					
15) Labore Cap class Nekt Rose	1				
16) Labore Cap class Brut	1				
17) Labore Cap class Nektar	1				
18) KVV Classic Sauvignon	1				
19) Blank					
20) Labore Cap class Nekt 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

HECKED 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 Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 24

VEHICLE REG No: FSR 812 FS

CUSTOMER

DATE RECEIVED

02/08/2014

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) A Checkers Lg

2) Ocean Mall

3)

4) KWU Classic Chenin Blanc

5) KWU Classic Cape Ruby Cere

6) KWU Classic Cape Tainy

7) Bug Booster Shooter

8) Bug Blue Shooter

9) Kid Red Shooter

10) KWU 15 Yrs Brandy

11) Sell Williams Cream

12) Heck Apple 24 X 225

13) Labore Cap Cassique But

14) Labore Class Nectar

15) Bug Stag

16) Amabelle Cuvée Rose cans

17) 24 X 250 ml

18)

19)

20)

ALLET CONTROL: GKN 2 BLUE #1

OTHER

TOTAL

DRIVER:

PAGE:

PAGE:

CHECKED ON RECEIPT BY: MDN

COMPLETED:

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

2/2

KWU

Inv: 41108203

Busy with
Stock take



Bottle Logic Holdings (Pty) Ltd

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Delivery Address:
7 Lagoon Drive
Umhlanga Rocks
Durban

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

Credit Note
Account Number CHEC0040
VAT Number 4420106777
Transaction Date 05/08/2024
Credit Note No CR0002557
Linked Invoice No INV0022289
External Order 1157519712
Credit Reason Purchase Order Closed

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784234	Don Julio Anejo	Liquor Runners DBN	1.00	Bottle 750ml	1 365.33	0.0 %	1 187.24	178.09	1 365.33

PO Closed

xander

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Date _____
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Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0040 CR0002557

Total (Excl)	1 187.24
Tax 15.00 %	178.09
Total (Incl)	1 365.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 365.33