



Dannic Wines and Spirits (Pty) Ltd

DIAGEO

Physical Address 3 Slot van Dammeijle 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

Liquor Runners Durban (Pty) Ltd

Delivery Address:
 30 Hillclimb Road
 Westmead
 Pinetown
 Durban

Postal Address:
 30 Hillclimb Road
 Westmead
 Pinetown
 Durban

TAX INVOICE

Account Number LIQ00009
 VAT Number 4780261261
 Transaction Date 03/01/2025
 External Order Driver Charge
 Invoice Number INV/0038302
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml <i>Driver Charge: Vusi Damaged In Transit Vehicle Reg Nr: FTR009-FS</i>	Liquor Runners DBN	1.00	Bottle 750ml	152.97	175.91	0.0 %	152.97	22.95	175.92

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 LIQ00009 INV0038302

Total (Excl)	152.97
Tax 15.00 %	22.95
Total (Incl)	175.92
Rebate Discount	0.00
Grand Total (Incl.) ZAR	175.92



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Liquor License: NLA 17172



Shoprite LS LW Mount Frere 3 (19798)

Delivery Address: 224 Main Road
Mount Frere

TAX INVOICE

Account Number: SHOP0093
VAT Number: 4420106777
Transaction Date: 20/12/2024
External Order: 1188858280
Invoice Number: INV0037252
Rep Name:
Delivery Day: WED

Table with columns: Code, Item Description, Warehouse Name, QTY, Packaging, Price (Ex), Price (In), Disc %, Net Total (Excl), Tax, Net Total (Incl). Includes items like Gordon's Dry Gin, Captain Morgan Spiced Gold, Smirnoff, and Johnnie Walker.

RECEIVED BY: [Signature]
DATE: 20/12/2024
SIGNATURE INVALID UNLESS CERTAIN IS QUOTED

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 INV0037252

Total (Excl): 72 770.28
Tax 15.00 %: 10 915.55
Total (Incl): 83 685.83
Rebate Discount: 0.00
Grand Total (Incl.) ZAR: 83 685.83



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 210131

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: 02 Jan 2025	Town: LEMOENKLOOF PAARL
Reference: INV0037252	Post Code: 7646
Document number: 8140947725	
Created by: 31013740	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6001398922091	10135407	RUM SPICED GOLD 750ML	12 (PK1)	1 (PK1)	1,814.59	272.19	2,086.78
Total Gross Amount								2,086.78

Receiving Clerk Signature: <u>Quomh</u>	Driver Name: <u>VUSI</u>
Employee number: <u>31013740</u>	Driver signature: _____
Vehicle Registration: <u>FTR 009 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55100

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2636</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>02/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN SOCIETY Original</u>	<u>1</u>				
2) <u>Captain Morgan Spice Gold (50)</u>		<u>11</u>		<u>1</u>	<u>D/C</u>
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: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2901

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2636</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>02/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CAPTAIN SPICE Gold</u>		<u>11</u>		<u>01 got damaged IN</u>	<u>TRANSIT INV0037952</u>
2)					
3)					
4) <u>Gin Society Original</u>	<u>1</u>		<u>Client returned</u>	<u>stock back</u>	<u>PSI 1166528</u>
5)			<u>to W/M</u>		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____