

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 NLA 17172

Shoprite LS LW Mount Frere 3 (19798)

Delivery Address:

224 Main Road

Mount Frere

DIAGEO

TAX INVOICE

Account Number SHOP0093

VAT Number 442010677

Transaction Date 20/12/2024

External Order 1168858280

Invoice Number INV0037252

Rep Name

WED
Delivery Day

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	11 560.85	1 734.13	13 294.98
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	5.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	27 898.30	4 184.75	32 083.09
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

LSW MOUNT FREEFEE 310197381
DATE 02/01/85
RETURNS
GRAND NO.
3-1-85
CLAIM GRN NO. 210131
NO OF CARTRIDGES 1
CONTENT NOT CHECKED

Liquid Runners O'Neil
 DEB&HFP

Received by

RECEIVED BY 0 000000
FULL SIGNATURE 000000
EMPLOYEE NO. 3101733
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Date _____

SIGNATURE INVALID ON----

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account	63040213299
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Branch Code 255355

Payment Ref	SHOP0093	INV00037252
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Total (Excl)	72 770.28
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Tax 15.00 % 10 915.55

Total (Incl)	83 685.83
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0.00

Grand Total (Incl.) ZAR 83 685.83

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR46257

2025-01-03 01:00:10

LOAD SHEET Reference - LSID 2636, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: SHOP0093

Doc. Date: 2024-12-20 **Doc. Ref:** INV0037252D **GRV:** 210131 **Credit Type:** Part Credit **Invoice Amt:** R 83685.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750		Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV0037252D (1 Product Type)

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

Shoprite LS LW Mount Frere 3 (19798)

Delivery Address:
224 Main Road
Mount Frere

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note
Account Number SHOP0093
VAT Number 4420106777
Transaction Date 03/01/2025
Credit Note No CR0003812
Linked Invoice No INV0037252
External Order 1168858280
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.78	0.0 %	1 814.59	272.19	2 086.78

Damaged in Transit

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 SHOP0093 CR0003812

Total (Excl)	1 814.59
Tax 15.00 %	272.19
Total (Incl)	2 086.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 086.78



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 210131

<u>Delivery Details</u>	<u>Supplier Details</u>
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><i>[Signature]</i></u>	Driver Name: <u>VUSI</u>
Employee number: <u>31013193</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>FTB 009 ES</u>
CUSTOMER		DATE RECEIVED	<u>02/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gin Society Original	1				
2) Captain Morgan Spice Gold (50)		11		1	D/C
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>Stbusiso</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>GKN Society Original</u>	<u>1</u>		<u>Client returned</u>	<u>stock back</u>	<u>PSI 1166528</u>
5)			<u>to W/H</u>		
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____