



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 NLA 17172



TAX INVOICE

King Bottle Store (30 Days EFT)
Delivery Address:
King Bottle Store
1758 c/o Grey Street & Buffalo Road
King Williams Town
5600

King Beta CC
Postal Address:
King Bottle Store
Post Office Box 185
King Williams Town
5600

Account Number KING0006
VAT Number 4310107711
Transaction Date 26/11/2024
External Order Matt
Invoice Number INV0033946
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	896.00	Case 12 x 200ml	547.47	629.59	4.6 %	468 134.55	70 220.18	538 354.73
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1 040.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 806 789.50	271 018.43	2 077 807.93
787586	Captain Morgan Spiced Gold 200ml 12X01 - New	Liquor Runners DBN	448.00	Case 12 x 200ml	656.73	756.24	1.5 %	289 734.68	43 460.20	333 194.88
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	600.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 080 353.22	162 052.98	1 242 406.20

Driver: Muzi
Signed: [Signature]
Date: 04/12/2024
20th of each month (20/11/2024)

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 KING0006 INV0033946

Total (Excl) 3 645 011.95
Tax 15.00 % 546 751.79
Total (Incl) 4 191 763.74
Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 191 763.74

Seals --- 0408765 --- 50408712

Picking

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

KIBOTST

INV0033946D

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

30 PALLETS - CD 190 - CD 180

Load ID: 36700

Scanned

Dannic

KING BOTTLE STORE

CS

787586	Captain Morgan Spiced Gold 200ml 12X01 - New Label	Case 12 x 200ml	CS	28	448
787582	Captain Morgan Spiced Gold 750ml - New Label	Case 12 x 750ml	CS	88	600
789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 200ml	CS	48	896
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750ml	CS	168	1040

2984

Picked By: SAKHILE

Checked By: Ntsho

2024/11/26 16:39:53

KING BOTTLE STORE TO RECEIVE 0 PALLETS

INV0033946D

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/11/2024 09:10	787582	Captain Morgan Spiced Gold 750ml - New La	Case 12 x 750	CS	600	600	0
27/11/2024 09:12	787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Case 12 x 200	CS	448	448	0
27/11/2024 09:10	789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750	CS	1040	1040	0
27/11/2024 09:11	789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 200	CS	896	896	0
					2,984.00	2,984.00	0.00

Checking

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

KIBOTST

INV0033946D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 36700

Dannic

KING BOTTLE STORE

CS

787586	Captain Morgan Spiced Gold 200ml 12X01 - New Label	Case 12 x 200ml	CS	448
787582	Captain Morgan Spiced Gold 750ml - New Label	Case 12 x 750ml	CS	600
789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 200ml	CS	896
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750ml	CS	1040
				2984

Picked By: _____

Checked By: _____

2024/11/26 16:39:53



A Brambles Company

524 0298586

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

PALLET CONTROL NOTE

Supplier's Name	LR CLARWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	King Bottle Store	Record CHEP Pallets Only	
Receiver's Address	1758 C/o Grey Str 4	Quantity Delivered	30 Pallets
	Buffalo Rd King Williams Town	Quantity Exchanged	
Delivery Note No.	INV00033946	Balance Outstanding	
Date	04/12/24	Receiver's Name	
Haulier's Name	HZP 765 FS LR	Receiver's Signature	
Vehicle Reg. No.	HZP 765 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

FMI AFRICA TEL: (031) 569-3450

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

DRIVING LICENCE
ILAYISENSE YOKUSHAYELA
CARTADE CONDUCAO
MV ZUNCU

SADC
ZA



ID No: 02/8807185562089

MALE

Birth/Usuku lokuzalwa: 18/07/1988

ZA Restr./Imingcele: 0

Lic. No /Layisensi No.: 40240024G4T9

No.: 1

Valid/Inavume: 03/04/2024 - 02/04/2029

Issued: Vanikezwa: 2A

Code/Ikhodi: 0

EC

Veh. restr./Imingcele yemoto: 14/05/2015

First issue/Ukunikezwa kokugala:

Prof. driving permit: D,G,P
Inavume yobungcweti ebusonyelweni
Expiry date: 01/04/2026
Usuku pheta ngalo

07H01
07/13

CAGE 6

LIQUOR RUNNERS

Durban

T/O - 8:10

GOODS RECEIPT / ISSUE

Nº 51858

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

DRIVER NAME MAZI ZUNGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>INV 003394 6D</u>	VEHICLE REG No: <u>HZP 765FS</u>	

CUSTOMER <u>KINES BOTTLE STORE</u>	DATE RECEIVED <u>03/12/2024</u>
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30 PALLETS UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C.M SPICED GOLD 200ML	448	2P			
2) GORDON GIN 200ML	896	4P			
3) C.M SPICED GOLD 750ML	600	8P			
4) GORDON'S GIN 750ML	1040	16P			
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>SIMPHINE</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

No 0153

GATE PASS

DIVISION	LR	DEPT	CLUB
DATE	4/12/24	TIME IN	TIME OUT

VEHICLE DETAILS		LOAD DETAILS		SEAL No's
Reg. No.: HZF 765FS	Bay No.: 36700	Load Sheet No.: /		0408705-0408712
Destination: Kings Bottle Store	Total Cases: 2984			
Vehicle Loaded: ☒ Yes ☐ No				

DRIVER AND CREW DETAILS				
Employer Name	Name & Surname	ID No.	Payroll No.	Signature
Driver	Muy Zung	880745562089		
Crew 1				
Crew 2				
Crew 3				

PALLET DETAILS		GATE PASS AUTHORIZATION DETAIL	
No. of CHEP Pallets	30 Pallets	Completed by	Mth
No. of Brown Pallets		Authorised by	Mth
CHEP Documents		Security Checker	
THAN		Manager's Signature	
		Captured by	