



**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**

Account Number LIQU0132  
VAT Number 4690238326  
Transaction Date 31/12/2024  
External Order Siyabonga  
Invoice Number INV0038030  
Rep Name DNP193-SIYABONGA MGOBHOZI  
Delivery Day MON

**Liquor City St Lucia (7 Days EFT)**

Delivery Address:  
1 McKenzie Street  
St Lucia  
3936

**Corporate Spec Seven CC**

Postal Address:  
PO Box 4  
St Lucia

3936

| Code   | Item Description                            | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|---------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 679415 | J&B Rare 750ml                              | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 2 328.24         | 349.24 | 2 677.48         |
| 733876 | Johnnie Walker Green Label 15Y              | Liquor Runners DBN | 1.00  | Bottle 750ml    | 841.74     | 968.00     | 0.0 %  | 841.74           | 126.26 | 968.00           |
| 779054 | Gordons Pink Berry                          | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 1 785.30         | 267.80 | 2 053.10         |
| 789359 | Gordons Dry Gin 750ml - New Pack            | Liquor Runners DBN | 3.00  | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 5 355.89         | 803.38 | 6 159.27         |
| 789360 | Gordons Dry Gin 200ml - New Pack            | Liquor Runners DBN | 1.00  | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 547.47           | 82.12  | 629.59           |
| 790524 | Gordons Dry Gin 50ml (12s) 48X01 - New Pack | Liquor Runners DBN | 12.00 | Bottle 50ml     | 15.64      | 17.99      | 0.0 %  | 187.67           | 28.15  | 215.82           |
| 778831 | Don Julio Reposado 750ml                    | Liquor Runners DBN | 1.00  | Bottle 750ml    | 882.90     | 1 015.33   | 0.0 %  | 882.90           | 132.44 | 1 015.34         |
| 783163 | Don Julio Blanco                            | Liquor Runners DBN | 1.00  | Bottle 750ml    | 661.30     | 760.50     | 0.0 %  | 661.30           | 99.20  | 760.50           |
| 787267 | Smirnoff 1818 1L - New Pack                 | Liquor Runners DBN | 1.00  | Case 12 x 1 L   | 2 183.30   | 2 510.80   | 1.6 %  | 2 148.30         | 322.25 | 2 470.55         |
| 774766 | Smirnoff Inf Watermelon/Mint                | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 1 598.79         | 239.82 | 1 838.61         |
| 777939 | Tanqueray No. Ten Gift Pack                 | Liquor Runners DBN | 2.00  | Bottle 750ml    | 433.44     | 498.46     | 0.0 %  | 866.88           | 130.03 | 996.91           |

Received by

Date

06/01/25

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 LIQU0132 INV0038030

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 25 859.01 |
| Tax 15.00 %             | 3 878.87  |
| Total (Incl)            | 29 737.88 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 29 737.88 |



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Liquor License NLA 17172

DIAGEO

Liquor City St Lucia (7 Days EFT)

Delivery Address:

1 McKenzie Street

St Lucia

3936

Corporate Spec Seven CC

Postal Address:

PO Box 4

St Lucia

3936

TAX INVOICE

Account Number LIQU0132  
VAT Number 4690238326  
Transaction Date 31/12/2024  
External Order Siyabonga  
Invoice Number INV0038030  
Rep Name DNP193-SIYABONGA MGOBHOZI  
Delivery Day MON

| Code                                  | Item Description                           | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|---------------------------------------|--------------------------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 787584                                | Captain Morgan Black Jam Rum 750ml - New   | Liquor Runners DBN | 2.00 | Case 12 x 750ml | 2 135.70   | 2 456.06   | 1.4 %  | 4 211.41          | 631.71 | 4 843.12          |
| 787582                                | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners DBN | 2.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 3 629.28          | 544.39 | 4 173.67          |
| 672548                                | Baileys Original                           | Liquor Runners DBN | 3.00 | Bottle 750ml    | 228.88     | 263.22     | 0.0 %  | 686.65            | 103.00 | 789.65            |
| 786483                                | Pimms No.1                                 | Liquor Runners DBN | 1.00 | Bottle 750ml    | 127.19     | 146.27     | 0.0 %  | 127.19            | 19.08  | 146.27            |
| Below line is currently out of stock: |                                            |                    |      |                 |            |            |        |                   |        |                   |
| - Black and White 200ml               |                                            |                    |      |                 |            |            |        |                   |        |                   |

Dannic Durban

Received by

Nantya

Date

02/01/25

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 256365  
Payment Ref LIQU0132 INV0038030

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 25 859.01 |
| Tax 15.00 %             | 3 878.87  |
| Total (Incl)            | 29 737.88 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 29 737.88 |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

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 - CR48724

2025-01-06 20:54:56

LOAD SHEET Reference - LSID 2687, DATE Delivered - 2025-01-06

| Reg. No.   | Truck Description      | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|------------------------|---------------|-------------|------------|---------|
| FZW 604 FS | FUSO FN25-270 FC (C 14 |               | S.M. MLAMBO |            |         |

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** LIQUOR CITY ST LUCIA

**Brief Description of Credit:**

**Principal Customer Code:** LIQU0132

**Doc. Date:** 2024-12-31 **Doc. Ref:** INV0038030D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 29737,9

| Stock Code | Stock Description           | Unit | Packsize     | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------|------|--------------|-------------|--------------------|-------|-----|
| 777939U    | Tanqueray No. Ten Gift Pack | EA   | Bottle 750ml |             | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: INV0038030D (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

1/1



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Corporate Spec Seven CC  
Postal Address:  
PO Box 4  
St Lucia  
3936



Credit Note

Account Number LIQU0132  
VAT Number 4690238326  
Transaction Date 07/01/2025  
Credit Note No CR0003837  
Linked Invoice No INV0038030  
External Order Siyabonga  
Credit Reason No Stock

| Code                  | Item Description            | Warehouse Name     | QTY  | Packaging    | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|-----------------------|-----------------------------|--------------------|------|--------------|------------|--------|-------------------|--------|-------------------|
| 777939                | Tanqueray No. Ten Gift Pack | Liquor Runners DBN | 2.00 | Bottle 750ml | 498.46     | 0.0 %  | 866.88            | 130.03 | 996.91            |
| No Stock in Warehouse |                             |                    |      |              |            |        |                   |        |                   |

Liquor City St Lucia (7 Days EFT)

Delivery Address:  
1 McKenzie Street  
St Lucia  
3936

|             |  |                         |        |
|-------------|--|-------------------------|--------|
| Received by |  | Total (Excl)            | 866.88 |
| Date        |  | Tax 15.00 %             | 130.03 |
|             |  | Total (Incl)            | 996.91 |
|             |  | Rebate Discount         | 0.00   |
| Signed      |  | Grand Total (Incl.) ZAR | 996.91 |

**BANKING DETAILS:**

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref LIQU0132 CR0003837

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2925

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

DRIVER NAME mlambo

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>2687</u> | VEHICLE REG No: | <u>f2v 604 fs</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>06-01-2025</u> |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |                        | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|------------------------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units                  |                              |                              |                     |
| 1) <u>*Tps Mtuba Power</u>          |          |                        |                              |                              |                     |
| 2)                                  |          |                        |                              |                              |                     |
| 3) <u>Martell vs 12x200</u>         | 1        | ( <u>Perma</u> )       |                              |                              | <u>1533703</u>      |
| 4)                                  |          |                        |                              |                              | <u>stock not</u>    |
| 5)                                  |          |                        |                              |                              | <u>added</u>        |
| 6) <u>*Boxa Mtubatuba</u>           |          |                        |                              |                              |                     |
| 7)                                  |          |                        |                              |                              |                     |
| 8) <u>Kex Rose Can</u>              | 1        | ( <u>Signal Hill</u> ) |                              |                              | <u>157186</u>       |
| 9)                                  |          |                        |                              |                              | <u>Damaged</u>      |
| 10)                                 |          |                        |                              |                              | <u>found in A</u>   |
| 11)                                 |          |                        |                              |                              | <u>full pallet</u>  |
| 12)                                 |          |                        |                              |                              |                     |
| 13)                                 |          |                        |                              |                              |                     |
| 14)                                 |          |                        |                              |                              |                     |
| 15)                                 |          |                        |                              |                              |                     |
| 16)                                 |          |                        |                              |                              |                     |
| 17)                                 |          |                        |                              |                              |                     |
| 18)                                 |          |                        |                              |                              |                     |
| 19)                                 |          |                        |                              |                              |                     |
| 20)                                 |          |                        |                              |                              |                     |
| PALET CONTROL: GKN <u>9</u> BLUE #1 |          |                        |                              |                              |                     |
| OTHER                               |          |                        |                              |                              |                     |
| TOTAL                               |          |                        |                              |                              |                     |

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

|                                   |                         |
|-----------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>dlh</u> | DRIVER: _____           |
| TIME COMPLETED: _____             | PAGE: _____ PAGE: _____ |