



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

DIAGEO

TAX INVOICE

Account Number THIR0001
VAT Number 4140217250
Transaction Date 27/09/2024
External Order Shaheen
Invoice Number INV0027723
Rep Name
Delivery Day TUE

Blue Bottle Liquors Express Thirsty Den (7 Da

Delivery Address:
Sub 11 The Farm Umbango No 3978
Deepvale Road
Port Shepstone
Kwazulu Natal
4240
Postal Address:
Cosmic Gold Trading 11 CC t/a
P.O Box 2324
Port Shepstone
4240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	33 811.20	5 071.68	38 882.88
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	2.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	3 105.16	465.77	3 570.93
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47

* 5113 Bachel not received

Boysen

SPN 214 FS

Received by [Signature]
Date 31/01/24
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THIR0001 INV0027723

Total (Excl)	48 630.25
Tax 15.00 %	7 294.54
Total (Incl)	55 924.79
Rebate Discount 2.50 %	1 398.12
Grand Total (Incl.) ZAR	54 526.70

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18920

2024-10-03 16:47:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: THIRSTY DEN BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: THIR0001

Doc. Date: 2024-09-27 Doc. Ref: INV0027723D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 55924.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772309	Johnnie Walker Black 12Yo 200ml	CS	Case 24 x 200	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0027723D (1 Product Type)

A handwritten signature in black ink, consisting of a stylized 'S' or 'L' shape.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1695

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

JONOLU 15

CUSTOMER

DATE RECEIVED

03-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHIRISTY Den (Danne)</u>					
2) <u>Johnie Walker Black 1270</u>	<u>1</u>				<u>Short on Stock</u>
3)					<u>Returned</u>
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:

Johanna

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



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VAT No 4850313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number THIR0001
VAT Number 4140217250
Transaction Date 07/10/2024
Credit Note No CR0003024
Linked Invoice No INV0027723
External Order Shaheen
Credit Reason Short Delivered

Blue Bottle Liquors Express Thirsty Den (7 Days E

Delivery Address:
Sub 11 The Farm Umbango No 3978
Deepvale Road
Port Shepstone
Kwazulu Natal
4240
Postal Address:
Cosmic Gold Trading 11 CC t/a
P.O Box 2324
Port Shepstone
4240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Y'o 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	3 060.15	0.0 %	2 651.00	399.15	3 060.15

Short Delivered

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 THIR0001 CR0003024

Total (Excl)	2 661.00
Tax 15.00 %	399.15
Total (Incl)	3 060.15
Rebate Discount 2.50 %	76.51
Grand Total (Incl.) ZAR	2 983.64