

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 MOOR0001
 VAT Number 4440199380
 Transaction Date 06/01/2025
 External Order Samantha
 Invoice Number INV00038341
 Rep Name DNP199-ALICIA MUNSAMMY
 Delivery Day TUE

Moorton Blue Bottle Liquor Express (15 Days) | Multiplayer Trading 371 CC T/A
Delivery Address:
 Shop 5 Moorton Shopping Centre
 59 Moorcross Drive
 Chatsworth
 4092

Postal Address:
 P.O.Box 56333
 Chatsworth
 4030

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	4.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	8 422.81	1 263.42	9 686.23
<i>RETURNED 4-9%</i> <i>RA</i>										

Liquor Runners Urban
 Signed: *[Signature]*
 DEBRIEFED

Received by *KNESIKA*
 Date *01/01/2025*
 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 MOOR0001 INV0038341

Total (Excl)	8 422.81
Tax 15.00 %	1 263.42
Total (Incl)	9 686.23
Rebate Discount 2.50 %	242.16
Grand Total (Incl.) ZAR	9 444.08



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR49374 2025-01-07 16:21:59

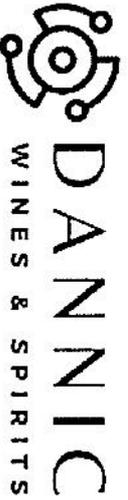
LOAD SHEET Reference - LSID 2709, DATE Delivered - 2025-01-07

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:		Not Ordered / Duplicated		Customer Name: MOORTON BLUE BOTTLE EXP	
Brief Description of Credit:					
Principal Customer Code: MOOR0001					

Doc. Date: 2025-01-06 Doc. Ref: INV0038341D GRV: Credit Type: Credit Invoice Amt: R 9686.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750		Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: INV0038341D (1 Product Type)							4

Authorized by: 
[date]



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Liquor License NILA 17172



Credit Note

Account Number MOOR0001
VAT Number 4440199380
Transaction Date 08/01/2025
Credit Note No CR0003852
Linked Invoice No INV0038341
External Order Samantha
Credit Reason Refused by Customer

Moorton Blue Bottle Liquor Express (15 Days from Multiplayer Trading 371 CC T/A

Delivery Address:
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Chatsworth
4092

4030

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners DBN	4,00	Case 12 x 750ml	2 421.56	0.0 %	8 422.81	1 263.42	9 686.23
<i>Over Supply Invoiced as per order received</i>									

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 MOOR0001 CR0003852

Total (Excl)	8 422.81
Tax 15.00 %	1 263.42
Total (Incl)	9 686.23
Rebate Discount 2.50 %	242.16
Grand Total (Incl.) ZAR	9 444.08

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2934

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

DRIVER NAME

Mlimbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2709	VEHICLE REG No: F2W 604 FS
CUSTOMER	MOO TONG (SOUTH AFRICA)	DATE RECEIVED	7/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) CASHA Mangan Club record	1		INV00283410
2) Not done			
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____