



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Super Discount Blue Bottle Liquors (7 Days El

Delivery Address:

145 Kingsway Avenue
 Bergville
 3352

Postal Address:

BHIKA JAYATHREE
 145 Kingsway Avenue
 Bergville
 3352

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 27/03/2025
 External Order Mrs Bhika
 Invoice Number INV0045532
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners DBN	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
777739	Johnnie Walker Dbf Black 750ml	Liquor Runners DBN	2.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	5 571.52	835.73	6 407.25
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	123 416.28	18 512.44	141 928.72
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	65.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	112 924.34	16 938.65	129 862.99
789380	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84
787582	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 44	408.52	469.80	4.6 %	11 691.35	1 753.70	13 445.05
796493	Gordons Dry Gin 50ml (12s) 48X01	Liquor Runners DBN	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28

DATE: 27/03/2025 *Boxes damaged, 1 case returned Damaged - Credit.*
 TIME: 14:00 *Stock intact*

Received by Mrs S. Bheke

Date 27/03/2025

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 SUPE0001 INV0045532

Total (Excl) 270 888.26
 Tax 15.00 % 40 633.23
 Total (Incl) 311 521.49
 Rebate Discount 2.50 % 7 788.04
Grand Total (Incl.) ZAR 303 733.44



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DIAGEO

Credit Note

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 01/04/2025
 Credit Note No CR0004379
 Linked Invoice No INV0045532
 External Order Mrs Bhika
 Credit Reason Damaged

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:

145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE

Postal Address:

145 Kingsway Avenue
 Bergville
 3352

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	1.00	Case Cans 24 x 440m	448.17	0.0 %	389.71	58.46	448.17
	<i>Damaged returned Stock intact - case box is damaged</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 SUPE0001 CR0004379

Total (Excl) 389.71
 Tax 15.00 % 58.46
 Total (Incl) 448.17
 Rebate Discount 2.50 % 11.20
Grand Total (Incl.) ZAR 436.97

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68449 2025-03-30 12:41:56

LOAD SHEET Reference - LSID 3874, DATE Delivered - 2025-03-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HR37ZDGP	CRONER PKE 250	6	C.D. NGCOBO		
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: SUPE0001

Customer Name: SUPER DISCOUNT LIQUORS

Doc. Date: 2025-03-27 Doc. Ref: INV0045532D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 311522

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0045532D (1 Product Type) 1

Authorized by: _____
[date]

Durban

No 3530

07/01/20

DATE RECEIVED 22 Feb 1964

[illegible]

CKED ON RECEIPT BY: _____ DRIVER: _____
 : COMPLETED: _____ PAGE: _____