



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

Signed: DEB
Page 1 of 2

Jock Morrison & Sons (7 Days EFT)

Delivery Address:
Lot 1287 Main Rd
Hluhluwe
3960

Postal Address:
Jock Morrison and Son (Pty) Ltd
PO Box 32
Mtubatuba
3935

TAX INVOICE

Account Number JOCK0001
VAT Number 4210144368
Transaction Date 03/10/2024
External Order Siyabonga
Invoice Number INV/0028494
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	24.00	Bottle 200ml	65.78	75.65	0.0 %	1,578.78	236.82	1 815.60
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 856.60	6.0 %	6 999.38	1 049.91	8 049.29
694741	Bells Extra Spl 1L	Liquor Runners DBN	6.00	Bottle 1L	265.50	305.33	1.6 %	1 568.02	235.20	1 803.22
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
683749	J&B Rare 1L	Liquor Runners DBN	6.00	Bottle 1L	229.14	263.51	1.5 %	1 354.81	203.22	1 558.03
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	10 606.43	1 590.96	12 197.39
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
752491	Johnnie Walker Red 1L	Liquor Runners DBN	6.00	Bottle 1L	287.84	331.01	0.0 %	1 727.01	259.05	1 986.06
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

Jock Morrison & Sons, B/Store Div 4

07/10/2024

Received by: [Signature]
GRV Number: 4210144368
Val No: 4210144368
Received in good order by: [Signature]
Date: [Signature]
Signature Checked by: [Signature]
Printed Name: [Signature]
Signed: [Signature]
Printed Name: [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 JOCK0001 INV0028494

Total (Excl)	43 053.31
Tax 15.00 %	6 458.00
Total (Incl)	49 511.31
Rebate Discount 2.00 %	990.23
Grand Total (Incl.) ZAR	48 521.08



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TAX INVOICE
Account Number JOCK0001
VAT Number 4210144368
Transaction Date 03/10/2024
External Order Siyabonga
Invoice Number INV0028494
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
Below line is currently out of stock:										
1x J&B Rare 750ml										

Jock Morrison & Sons B/Store Div 4
07/10/2024
Date:
GRV Number:
Claim Number:
Val No: 4210144368
Received by:
Signature
Checked by:
Printed Name

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 JOCK0001 INV0028494

Total (Excl) 43 053.31
Tax 15.00 % 6 458.00
Total (Incl) 49 511.31
Rebate Discount 2.00 % 990.23
Grand Total (Incl.) ZAR 48 521.08

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20754

2024-10-08 09:25:38

LOAD SHEET Reference - LSID 1226, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: JOCK MORRISON HLUHLUWE	
Brief Description of Credit:					
Principal Customer Code: JOCK0001					

Doc. Date: 2024-10-03 Doc. Ref: INV0028494D GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 49511.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV0028494D (1 Product Type)

3

Authorized by: _____

[date]

Reg. No. 2005/032693/07

P.O. Box 32, Mtubatuba 3935

Phone (035) 550 1295

Fax (035) 550 1296

Supplier

550 1296
Liquor Runners

Dantric OCEAN Traders

TAX CREDIT
V.A.T. Reg. No. 4210144368

A/c to be credited

A/c to be credited Overland Liquors

Ref. Branch

Address

Date:

Invoice

Details

Amount

Details
3x12x750ml Johannie Walker Blonde

3535

476

10600

43

V.A.T.

TOTAL DUE

Reasons

Rep. Signature

Name in full

Car Reg. No

Manager Signature

1ST COPY SUPPLIER
2ND COPY JMS
3RD COPY FILE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1727

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1226-</u>	VEHICLE REG No:	<u>F2W603FJ</u>
CUSTOMER		DATE RECEIVED	<u>08-10-2024</u>

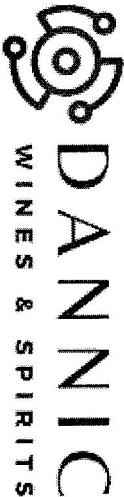
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SOCK MORRISON</u>	<u>1</u>	<u>1</u>			
2) <u>Johnie Walker Blonde</u>	<u>3</u>				<u>No. ordered</u> <u>INV0028494</u>
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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VAT No

4950313207

Registration No

2022/551504/07

Liquor License

NLA 17172



Credit Note

Account Number

JOCK0001

VAT Number

4210144368

Transaction Date

08/10/2024

Credit Note No

CR0003030

Linked Invoice No

INV0028494

External Order

Siyabonga

Credit Reason

Refused by Customer

Jock Morrison & Sons (7 Days EFT)

Delivery Address:

Lot 1287 Main Rd

Hluhluwe

3960

Postal Address:

Jock Morrison and Son (Pty) Ltd

PO Box 32

Mtubatuba

3935

Code Item Description

774230 Johnnie Walker Blonde 750ml

Customer wanted units not cases

Invoiced as per order recieved from rep

Warehouse Name

Liquor Runners DBN

QTY Packaging

3.00 Case 12 x 750ml

Price (In)

4 065.80

Disc %

0.0 %

Nett Total (Excl)

10 606.43

Tax

1 590.96

Nett Total (Incl)

12 197.39

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

JOCK0001 CR0003030

Total (Excl)

10 606.43

Tax 15.00 %

1 590.96

Total (Incl)

12 197.39

Rebate Discount2.00 %

243.94

Grand Total (Incl.) ZAR

11 953.46