



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

Liquor City The Bottle Store (7 Days EFT)

Delivery Address:
 Shop U16 Windermere Center
 163 Lilian Ngoyi Road
 Durban
 4001

Flexitot Industries CC

Postal Address:
 Shop U16 Windermere Center
 163 Lilian Ngoyi Road
 Durban
 4001

TAX INVOICE	
Account Number	THEB0005
VAT Number	4800132112
Transaction Date	06/01/2025
External Order	Sheila
Invoice Number	INV0038392
Rep Name	DNP209-LULEKA RADEBE
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
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
775990	Ciroc Summer Citrus	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
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
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
728560	Johnnie Walker Aged 18Yrs	Liquor Runners DBN	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
624170	Shan 14Y	Liquor Runners DBN	1.00	Case 06 x 750ml	6 973.25	8 019.23	0.0 %	6 973.25	1 045.99	8 019.24
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	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
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

RETURNS 1 CASE

[Handwritten signature]

Received by *[Signature]*
 Date *8/01/25*
 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	THEB0005 INV0038392

Total (Excl)	20 053.02
Tax 15.00 %	3 007.96
Total (Incl)	23 060.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 060.98



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	<i>Cardhu 12yr - NO STOCK</i>									
	<i>Cragganmore 12yr - Not Listed</i>									

Received by _____
 Date _____
 Signed _____

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Mobeni East
4060



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49595 2025-01-08 22:26.27

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HXD195FS FJ26-280R (CKD) ZA 16 N.O. ZUNGU

Reason for Credit: **Client Returned**

Customer Name: LIQUOR CITY WINDERMERE

Brief Description of Credit:

Principal Customer Code: THEB0005

Doc. Date: 2025-01-06 **Doc. Ref:** INV0038392D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 23061

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
624170	Oban 14Y	CS	Case 06 x 750	000	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0038392D (1 Product Type) **1**

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2730</u>	VEHICLE REG No: <u>HXD 195 F-S</u>

CUSTOMER	DATE RECEIVED <u>08-1-2024</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS
		Cases	Units		
1)	Hood Apple 275ml	12	6	(BVO)	upliftment
2)	Honor VS		5	(Blue Sky)	not added
3)	Honor select Reserve		2		
4)	Spillio				
5)					
6)	Bisq wit VS		12	(Campers)	client return
7)	Cour Voisier	1			client return
8)	OBAN 14 VS	1	6	(Dannic)	client return
9)	Scottish Healy 750	1	(CLP)		customer order
10)					200 ml
11)					
12)	Hasenbache 750		2	(Filtered)	client return
13)	Red SQ Energy	1			client return
14)	CAN				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>ABR</u>
TIME COMPLETED: _____	PAGE: _____



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Credit Note

Account Number THEB0005
 VAT Number 4800132112
 Transaction Date 09/01/2025
 Credit Note No CR0003863
 Linked Invoice No INV0038392
 External Order Sheila
 Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
624170	Oban 14Y <i>Over Supply Invoiced as per order received</i>	Liquor Runners DBN	1.00	Case 06 x 750ml	8 019.23	0.0 %	6 973.25	1 045.99	8 019.24

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 Date _____
 Signed _____

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Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 019.24