



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 Barn (30 Days EFT)

Delivery Address:
 195 Mahatma Gandhi Street
 Stanger
 4482

Postal Address:
Canary Commerce Trading (Pty)
 Canary Commerce Trading (Pty) Ltd
 T/A Liquor Barn
 P O Box 6096
 Zimbali
 4418

TAX INVOICE	
Account Number	CAN00001
VAT Number	4950277576
Transaction Date	08/04/2025
External Order	Samukelisiwe
Invoice Number	INV0046867
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 200ml	547.47	629.59	4.6 %	15 674.15	2 351.12	18 025.27
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	5.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	7 045.66	1 056.85	8 102.51
782658	Black and White 200ml - New Pack	Liquor Runners DBN	3.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	3 725.22	558.78	4 284.00

*Kindly note the below is currently out of stock:
 Smirnoff Passion Fruit Martini 300ml*

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	CAN00001 INV0046867

Total (Excl)	26 445.03
Tax 15.00 %	3 966.75
Total (Incl)	30 411.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 411.78



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Credit Note	
Account Number	CAN00001
VAT Number	4950277576
Transaction Date	09/04/2025
Credit Note No	CR0004424
Linked Invoice No	INV0046867
External Order	Samukelisiwe
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 200ml	600.84	0.0 %	15 674.15	2 351.12	18 025.27
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	5.00	Case 24 x 200ml	1 620.50	0.0 %	7 045.66	1 056.85	8 102.51
782658	Black and White 200ml - New Pack	Liquor Runners DBN	3.00	Case 24 x 200ml	1 428.00	0.0 %	3 725.22	558.78	4 284.00

Have to re-invoice Empangeni as the stock was not returned to deliver to Stanger

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	CAN00001 CR0004424

Total (Excl)	26 445.03
Tax 15.00 %	3 966.75
Total (Incl)	30 411.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 411.78

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0046867D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 71295

Dannic

LIQUOR BARN DISTRIBUTION CENTRE

CS

782658	Black and White 200ml - New Pack	Case 24 x 200ml	CS		3
789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 200ml	CS		30
782657	J&B Rare 200ml - New Pack	Case 24 x 200ml	CS		5

38

Picked By: _____

Checked By: _____

2025/04/09 08:57:37

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.irsaco.za](http://www.irsaco.za)

REQUEST FOR CREDIT - CR71295 2025-04-09 08:59:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: CAN00001

Doc. Date: 2025-04-08 Doc. Ref: INV0046867D GRV: Credit Type: Invoice Amt: R 30411.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782658	Black and White 200ml - New Pack	CS	Case 24 x 200	P1	Cancelled by Princip		3
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	P1	Cancelled by Princip		30
782657	J&B Rare 200ml - New Pack	CS	Case 24 x 200	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: INV0046867D (3 Product Type) 38

Authorized by: _____
[date]