



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	INV0046898
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	270.00	Case Cans 24 x 44	408.52	469.80	4.6 %	105 222.16	15 783.32	121 005.48

Cancelled by Principal

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 INV0046898

Total (Excl)	105 222.16
Tax 15.00 %	15 783.32
Total (Incl)	121 005.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	121 005.48



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Credit Note	
Account Number	CAN00001
VAT Number	4950277576
Transaction Date	09/04/2025
Credit Note No	CR0004423
Linked Invoice No	INV0046898
External Order	Samukelisiwe
Credit Reason	Correction-Reinvoice

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	270.00	Case Cans 24 x 440m	448.17	0.0 %	105 222.16	15 783.32	121 005.48

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

Received by -----
 Date -----
 Signed -----

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

elwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71430 2025-04-09 11:41:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

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: INV0046898D GRV: Credit Type: Invoice Amt: R 121006
Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
96493 Smirnoff Ice Berry Twist 440ml Can CS Case Cans 24 x P1 Cancelled by Princip 270
Total Number of Items to be credited on Document Ref: INV0046898D (1 Product Type) 270

Authorized by: _____
[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0046898D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 71430

Dannic

LIQUOR BARN DISTRIBUTION CENTRE

CS

796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 24 x 440	CS		270
					270

Picked By: _____

Checked By: _____

2025/04/09 11:40:51