



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



TAX INVOICE

Account Number BOBS0001
VAT Number 4590313518
Transaction Date 01/10/2024
External Order Bob 30.09
Invoice Number INV00028335
Rep Name
Delivery Day MON

Bobs Place (15 Days EFT)
Delivery Address:
Cnr Centre & Baccarat Street
Newcastle
2940

Postal Address:
Golden Frog Investments 10 CC
Cnr Centre & Baccarat Street
Newcastle
2940

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.66	1 894.83	2.7 %	1 803.68	240.55	1 844.23
787268	Smitnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	2 254.08	338.11	2 592.19
787269	Smitnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
760013	Smitnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.0 %	1 562.58	234.39	1 796.97
760014	Smitnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	130.22	149.75	0.0 %	1 171.98	175.80	1 347.78
788359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

Currently out of stock: Gordons 200ml and Smitnoff Pineapple/Cranberry

Handwritten: 2 bottles 760013 short supplied

Received by R. Smitnoff
Date 01/10/24
Signed [Signature]

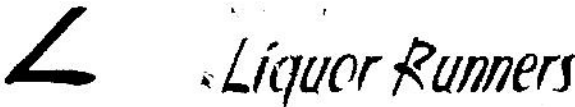
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOBS0001 INV00028335

Total (Excl)	17 972.17
Tax 15.00 %	2 695.83
Total (Incl)	20 668.00
Rebate Discount 2.50 %	516.70
Grand Total (Incl.) ZAR	20 151.31

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19922 2024-10-09 07:26:38

LOAD SHEET Reference - LSID 1230, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: BOBS BLUE BOTTLE LIQUOR			
Principal Customer Code:		BOBS0001			

Doc. Date: 2024-10-01 Doc. Ref: INV0028335D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 20668

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	EA	Bottle 750ml	15	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0028335D (1 Product Type)

2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1737

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1230</u>	VEHICLE REG No:	<u>ABB 882ES</u>
CUSTOMER		DATE RECEIVED	<u>08-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Groenland Snuff (Bok)					
2) Royal Flush		12			Not ordered
3)					INV 002 62934
4)					
5) Pnt Century Mail (CLM)					
6) Scottish Leader orig	1				Not ordered
7)					BS 1129209
8)					
9) Bolus Place (Annie)					
10) Smurf Pineapple/cranberry		2			No Stock
11)					INV 002 335.1
12)					
13) 2 City Theater Player (E/snell)					
14) Rewinter 50mL		2			Short del
15)					NOT RETURNED
16)					ES9372198
17)					B/C
18)					
19) Propite Volksrust (Kard)					
20) B/BA4 Suit Rose. 345	2				No Stock
PALET CONTROL: GKN BLUE #1					41124539
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



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Golden Frog Investments 10 CC
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Credit Note
Account Number BOBS0001
VAT Number 4590313518
Transaction Date 09/10/2024
Credit Note No CR0003035
Linked Invoice No INV0028335
External Order Bob 30.09
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	2.00	Bottle 750ml	149.75	0.0 %	260.44	39.07	299.51

Short Delivered - No Stock in Warehouse

Received by		Total (Excl)	260.44
Date		Tax 15.00 %	39.07
		Total (Incl)	299.51
		Rebate Discount2.50 %	7.49
Signed		Grand Total (Incl.) ZAR	292.02

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