



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

Glendee Cellars (7 Days EFT)

Delivery Address:

40 Karel Landman Street
 Dundee
 3000

Postal Address:

P O Box 928
 Dundee
 3000

TAX INVOICE

Account Number GLE00001
 VAT Number 4920160068
 Transaction Date 31/12/2024
 External Order Xolani
 Invoice Number INV0038038
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36

Duplicate Invoice
 00002316

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 GLE00001 INV0038038

Total (Excl) 25 299.65
 Tax 15.00 % 3 794.94
 Total (Incl) 29 094.59
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 29 094.59

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Clairwood Logistics
Basil February
Moberi



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

https://www.lrsa.co.za

REQUEST FOR CREDIT - CR48727 2025-01-10 01:18:51

LOAD SHEET Reference - LSID 2751, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ258VGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: GLE00001

Customer Name: GLENDEE CELLARS DUNDE

Doc. Date: 2024-12-31 Doc. Ref: INV0038038D GRV: Credit Type: Credit Invoice Amt: R 29094,6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl	
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 7 x J	W2	Not Ordered / Dupl	
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl	
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	W2	Not Ordered / Dupl	
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W2	Not Ordered / Dupl	
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: INV0038038D (4 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55179

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2251</u>	VEHICLE REG No: <u>BZ 25 BU-GP</u>

CUSTOMER	DATE RECEIVED <u>09-1-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue		6			
2) Tropic Chassis 75	1	2			RD
3) CRAB Pina Colada 2L	1				
4)					
5)					
6) Gardens Gin 750	5				
7) Gardens Tonic can	5				
8) Gardens Pink can	5				Duplicated
9) Taramoran Gin 750	1				order as per
10) Red label Shonanle	1				type.
11) Walker 1L					
12) Saffron 1212 Spoon	5				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2964

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2251</u>	VEHICLE REG No: <u>B2 25 BV GP</u>
CUSTOMER	DATE RECEIVED <u>09-1-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPENDRE CELLAR</u>					
2)					
3) <u>TANQUERAY Gin 750</u>	1				
4) <u>Smirnoff 100% SCOT</u>	5				
5) <u>Tannore Walker Red 1L</u>	1				0032081
6) <u>Goodies Pinks & Tropic</u>	5				Multicake 10
7) <u>CAN 440 ml</u>					yet 418080
8) <u>Goodies Tropic Can</u>	5				
9) <u>Goodies Dry Gin 750</u>	5				
10)					
11) <u>Sheep Nantala</u>					
12)					
13) <u>Blue Runt</u>		6			418080 29
14) <u>GIANT PRO CELLAR 2L</u>	1				RD.
15) <u>Imagin Classic 450</u>	1				
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Credit Note

Account Number GLE00001
 VAT Number 4920160068
 Transaction Date 10/01/2025
 Credit Note No CR0003872
 Linked Invoice No INV0038038
 External Order Xolani
 Credit Reason Cancelled

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771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 464.37	0.0 %	3 012.49	451.87	3 464.36

Cancelled

Reinvoiced on INV0038345

Received by

Date

Signed

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