



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

DIAGEO

Showground Liquor Store (30 Days EFT)

Delivery Address:
Showground Liquor Store CC
66 Uitenhage Road
Sydenham
Port Elizabeth
6000

Showground Liquor Store CC
Postal Address:
Showground Liquor Store CC
66 Uitenhage Road
Sydenham
Port Elizabeth
6000

TAX INVOICE

Account Number SHOW0001
VAT Number 4130114715
Transaction Date 30/09/2024
External Order Sizwe
Invoice Number INV0028194
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	280.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	623 690.00	93 553.50	717 243.50
679415	J&B Rare 750ml	Liquor Runners DBN	130.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	302 281.20	45 342.18	347 623.38
687385	Black and White 750ml	Liquor Runners DBN	140.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	272 126.47	40 818.97	312 945.44
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	128.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	348 799.64	52 319.95	401 119.59
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	128.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	575 978.05	86 396.71	662 374.76
765053	White Horse Fo 750ml	Liquor Runners DBN	70.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	142 671.14	21 400.67	164 071.81
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	300.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	525 170.88	78 775.63	603 946.51
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	150.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	300 099.78	45 014.97	345 114.75
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	300.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	478 704.60	71 805.69	550 510.29
782656	Bells Extra Spl 200ml	Liquor Runners DBN	42.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	131 127.70	19 669.16	150 796.86
694738	Bells Extra Spl 375ml	Liquor Runners DBN	10.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	28 256.40	4 238.46	32 494.86

Driver: Tuncelo Sign:

Date: 05/10/2024

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 SHOW0001 INV0028194

Total (Excl)	4 067 774.89
Tax 15.00 %	610 166.25
Total (Incl)	4 677 941.14
Rebate Discount 2.50 %	116 948.53
Grand Total (Incl.) ZAR	4 560 992.64



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Liquor License NLA 17172



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Delivery Address:
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External Order Sizwe
Invoice Number INV0028194
Rep Name
Delivery Day MON

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	10.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	14 091.31	2 113.70	16 205.01
683749	J&B Rare 1L	Liquor Runners DBN	10.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	26 620.86	3 993.13	30 613.99
752491	Johnnie Walker Red 1L	Liquor Runners DBN	10.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	34 053.76	5 108.06	39 161.82
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	11 159.32	1 673.90	12 833.22
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	3 589.44	4 127.86	2.8 %	34 894.75	5 234.21	40 128.96
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	5.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	13 928.79	2 089.32	16 018.11
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	2.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	5 818.07	872.71	6 690.78
672548	Baileys Original	Liquor Runners DBN	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	20.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	42 169.34	6 325.40	48 494.74
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	12.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	18 510.98	2 776.65	21 287.63
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97

Received by _____
Date _____
Signed _____

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Branch Code 256355
Payment Ref SHOW0001 INV0028194

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Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	22 426.40	3 363.96	25 790.36
778831	Don Julio Reposado 750ml	Liquor Runners DBN	5.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
783163	Don Julio Blanco	Liquor Runners DBN	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	595.17	4 562.97
771708	Tanqueray London Gin	Liquor Runners DBN	20.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	60 249.86	9 037.48	69 287.34
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	4.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	20 201.74	3 030.26	23 232.00

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Payment Ref SHOW0001 INV0028194

Total (Excl) 4 067 774.89
Tax 15.00 % 610 166.25
Total (Incl) 4 677 941.14
Rebate Discount 2.50 % 116 948.53
Grand Total (Incl.) ZAR 4 560 992.64

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOW0001

INV0028194D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 19487

Dannic

SHOWGROUND LIQUOR STORE CC

CS

672548	Baileys Original	Case 12 x 750ml	CS	1
694742	Bells Extra Special 750ml	Case 12 x 750ml	CS	280
782656	Bells Extra Spl 200ml	Case 48 x 200ml	CS	42
694738	Bells Extra Spl 375ml	Case 24 x 375ml	CS	10
687385	Black and White 750ml	Case 12 x 750ml	CS	140
787584	Captain Morgan Black Jam Rum 750ml - New Label	Case 12 x 750ml	CS	150
787582	Captain Morgan Spiced Gold 750ml - New Label	Case 12 x 750ml	CS	300
783163	Don Julio Blanco	Case 06 x 750ml	CS	1
778831	Don Julio Reposado 750ml	Case 06 x 750ml	CS	5
789420	Gordons Dry Gin 1L - New Pack	Case 12 x 1 L	CS	10
683749	J&B Rare 1L	Case 12 x 1 L	CS	10
782657	J&B Rare 200ml - New Pack	Case 24 x 200ml	CS	10
679415	J&B Rare 750ml	Case 12 x 750ml	CS	130
777994	Johnnie Walker Black 12Yo 1L	Case 12 x 1 L	CS	2
777893	Johnnie Walker Black 12Yo 750ml	Case 12 x 750ml	CS	128

Picked By: Eric

Checked By: Artello

2024/10/01 16:48:27

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOW0001

INV0028194D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
774230	Johnnie Walker Blonde 750ml	Case 12 x 750ml	CS		10 ✓
777739	Johnnie Walker Dbl Blck 750ml	Case 06 x 750ml	CS		5 ✓
733876	Johnnie Walker Green Label 15Y	Case 06 x 750ml	CS		4 ✓
752491	Johnnie Walker Red 1L	Case 12 x 1 L	CS		10 ✓
752486	Johnnie Walker Red 750ml	Case 12 x 750ml	CS		128 ✓
787267	Smirnoff 1818 1L - New Pack	Case 12 x 1 L	CS		20 ✓
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750ml	CS		300 ✓
760013	Smirnoff Inf Raspberry/Passion	Case 12 x 750ml	CS		12 ✓
774766	Smirnoff Inf Watermelon/Mint	Case 12 x 750ml	CS		1 ✓
771708	Tanqueray London Gin	Case 12 x 750ml	CS		20 ✓
765862	The Singleton - Duftown 12 YO	Case 06 x 750ml	CS		2 ✓
765053	White Horse Fo 750ml	Case 12 x 750ml	CS		70 ✓
					1801

Picked By: _____

Checked By: _____

2024/10/01 16:48:27

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19487

SHOWGROUND LIQUOR STORE CC TO RECEIVE 0 PALLETS

INV0028194D

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/10/2024 06:46	672548	Baileys Original	Case 12 x 750	CS	1	1	0
04/10/2024 07:07	679415	J&B Rare 750ml	Case 12 x 750	CS	130	130	0
04/10/2024 06:48	683749	J&B Rare 1L	Case 12 x 1 L	CS	10	10	0
04/10/2024 06:46	687385	Black and White 750ml	Case 12 x 750	CS	140	140	0
04/10/2024 06:48	694738	Bells Extra Spl 375ml	Case 24 x 375	CS	10	10	0
04/10/2024 06:52	694742	Bells Extra Special 750ml	Case 12 x 750	CS	280	280	0
04/10/2024 06:46	733876	Johnnie Walker Green Label 15Y	Case 06 x 750	CS	4	4	0
04/10/2024 06:52	752486	Johnnie Walker Red 750ml	Case 12 x 750	CS	128	128	0
04/10/2024 06:45	752491	Johnnie Walker Red 1L	Case 12 x 1 L	CS	10	10	0
04/10/2024 06:44	760013	Smirnoff Inf Raspberry/Passion	Case 12 x 750	CS	12	12	0
04/10/2024 06:54	765053	White Horse Fo 750ml	Case 12 x 750	CS	70	70	0
04/10/2024 06:47	765862	The Singleton - Dufftown 12 YO	Case 06 x 750	CS	2	2	0
04/10/2024 06:46	771708	Tanqueray London Gin	Case 12 x 750	CS	20	20	0
04/10/2024 06:50	774230	Johnnie Walker Blonde 750ml	Case 12 x 750	CS	10	10	0
04/10/2024 06:58	774766	Smirnoff Inf Watermelon/Mint	Case 12 x 750	CS	1	1	0
04/10/2024 06:49	777739	Johnnie Walker Dbl Bick 750ml	Case 06 x 750	CS	5	5	0
04/10/2024 06:52	777893	Johnnie Walker Black 12Yo 750ml	Case 12 x 750	CS	128	128	0
04/10/2024 06:48	777994	Johnnie Walker Black 12Yo 1L	Case 12 x 1 L	CS	2	2	0
04/10/2024 06:50	778831	Don Julio Reposado 750ml	Case 06 x 750	CS	5	5	0
04/10/2024 06:50	782656	Bells Extra Spl 200ml	Case 48 x 200	CS	42	42	0
04/10/2024 06:47	782657	J&B Rare 200ml - New Pack	Case 24 x 200	CS	10	10	0
04/10/2024 06:47	783163	Don Julio Blanco	Case 06 x 750	CS	1	1	0
04/10/2024 06:55	787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750	CS	300	300	0
04/10/2024 06:45	787267	Smirnoff 1818 1L - New Pack	Case 12 x 1 L	CS	20	20	0
04/10/2024 06:51	787582	Captain Morgan Spiced Gold 750ml - New La	Case 12 x 750	CS	300	300	0
04/10/2024 06:53	787584	Captain Morgan Black Jam Rum 750ml - New	Case 12 x 750	CS	150	150	0
04/10/2024 06:48	789420	Gordons Dry Gin 1L - New Pack	Case 12 x 1 L	CS	10	10	0
					1,801.00	1,801.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOW0001

INV0028194D

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 19487

Dannic

SHOWGROUND LIQUOR STORE CC

CS

672548	Baileys Original	Case 12 x 750ml	CS	1
694742	Bells Extra Special 750ml	Case 12 x 750ml	CS	280
782656	Bells Extra Spl 200ml	Case 48 x 200ml	CS	42
694738	Bells Extra Spl 375ml	Case 24 x 375ml	CS	10
687385	Black and White 750ml	Case 12 x 750ml	CS	140
787584	Captain Morgan Black Jam Rum 750ml - New Label	Case 12 x 750ml	CS	150
787582	Captain Morgan Spiced Gold 750ml - New Label	Case 12 x 750ml	CS	300
783163	Don Julio Blanco	Case 06 x 750ml	CS	1
778831	Don Julio Reposado 750ml	Case 06 x 750ml	CS	5
789420	Gordons Dry Gin 1L - New Pack	Case 12 x 1 L	CS	10
683749	J&B Rare 1L	Case 12 x 1 L	CS	10
782657	J&B Rare 200ml - New Pack	Case 24 x 200ml	CS	10
679415	J&B Rare 750ml	Case 12 x 750ml	CS	130
777994	Johnnie Walker Black 12Yo 1L	Case 12 x 1 L	CS	2
777893	Johnnie Walker Black 12Yo 750ml	Case 12 x 750ml	CS	128

Picked By: Eric

Checked By: Mcdlo

2024/10/01 16:48:27

1/2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOW0001

INV0028194D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
774230	Johnnie Walker Blonde 750ml	Case 12 x 750ml	CS		10 ✓
777739	Johnnie Walker Dbl Black 750ml	Case 06 x 750ml	CS		5 ✓
733876	Johnnie Walker Green Label 15Y	Case 06 x 750ml	CS		4 ✓
752491	Johnnie Walker Red 1L	Case 12 x 1 L	CS		10 ✓
752486	Johnnie Walker Red 750ml	Case 12 x 750ml	CS		128 ✓
787267	Smirnoff 1818 1L - New Pack	Case 12 x 1 L	CS		20 ✓
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750ml	CS		300 ✓
760013	Smirnoff Inf Raspberry/Passion	Case 12 x 750ml	CS		12 ✓
774766	Smirnoff Inf Watermelon/Mint	Case 12 x 750ml	CS		1 ✓
771708	Tanqueray London Gin	Case 12 x 750ml	CS		20 ✓
765862	The Singleton - Dufftown 12 YO	Case 06 x 750ml	CS		2 ✓
765053	White Horse Fo 750ml	Case 12 x 750ml	CS		70 ✓
					1801

Picked By: _____

Checked By: _____

2024/10/01 16:48:27

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50501

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

DRIVER NAME Amelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L.R</u>
LOAD SHEET No: <u>19724/17487</u>	VEHICLE REG No: <u>JB3903FS</u>

CUSTOMER <u>SLOW GROUND</u>	DATE RECEIVED <u>05/10/2024</u>
-----------------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHIRAZ OFF DMS BERRY PASSION	12	✓			
2) SHIRAZ OFF 181 12 17 X 11	20	✓			
3) SHIRAZ OFF 181 12 17 X 11	1	✓			
4) TILVOR FCH 154 6 V 150ml	4	✓			
5) TILVOR FCH 154 6 V 150ml	10	✓			
6) DON TILVOR BLANCO	1	✓			
7) CINATE TON 174 6 V 150ml	2	✓			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 77 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPH</u>	DRIVER: _____
TIME COMPLETED: <u>10570</u>	PAGE: <u>07</u> PAGE: <u>02</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50700

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

DRIVER NAME TUMELO

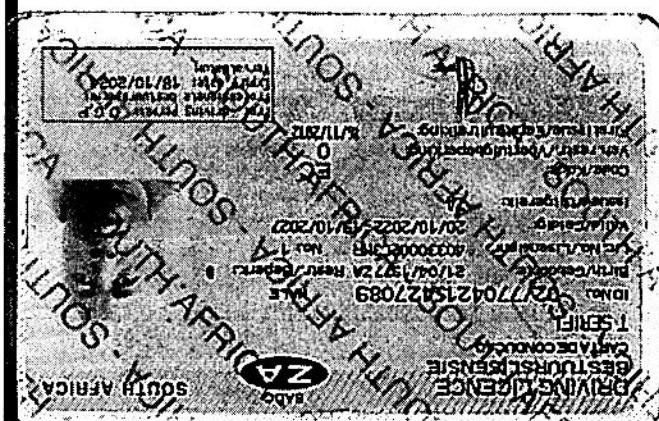
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		L.R	
LOAD SHEET No: <u>185 17924 / 19487</u>	VEHICLE REG No: <u>JBB903FS</u>		
CUSTOMER	<u>SHOWCROWN</u>	DATE RECEIVED	<u>05/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLACK & WHITE 17X750ml	210	140			
2) SMILNOFF 1818 17X750ml	375				
3) TAN & GIN 17X750ml	45	70			
4) SMILEYS ORIG 12X750ml	1	1			
5) T/W Black 17X17X1L	8	2			
6) WHITE HORSE 17X750ml	70				
7) SPIN WGN Black Tame Rum	150				
8) T/W Black 4Y 17X750ml	128				
9) T/W RED 12X750ml	128				
10) BILLS XTRA SPL 17X750ml	280				
11) CRYSTAL MGN SPICE 60W 17X750ml	300				
12) J&B PURE 17X750ml	130				
13) BILLS XTRA SPL 20X750ml	10				
14) J&B PURE 17X1L	10				
15) GORDON'S 17X1L	10				
16) T/W BLONDE 17X750ml	10				
17) T/W DEL Black 17X750ml	5				
18) BILLS XTRA SPL 60X750ml	92				
19) DON JULIO 10X750ml	5				
20) T/W RED 17X1L	10				
PALET CONTROL: GKN BLUE 321 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPH2</u>	DRIVER: _____
TIME COMPLETED: <u>10:20</u>	PAGE: <u>01</u> PAGE: <u>02</u>





524 0298516

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1957/0031/007

Supplier's Name	L.R. Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Shoenground Liquor Store CC	Record CHEP Pallets Only	
Receiver's Address	66 Uitenhage Road Sudeham, PE	Quantity Delivered	32 P
		Quantity Exchanged	
Delivery Note No.	INV0028353/INV0028194	Balance Outstanding	
Date	05-10-2024	Receiver's Name	
Haulier's Name	L.R.	Receiver's Signature	
Vehicle Reg. No.	JBB 903 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

LIQUOR RUNNERS

Nº 0313

Clairwood

GATE PASS

DIVISION		L.R		PERMIT		Clairwood	
DATE		05-10-2024		TIME IN		TIME OUT 17:10	
VEHICLE DETAILS		ROAD DETAILS		SEAL NOS.			
Reg. No.: JTB3903FS		Bay No.: 19487/19924		0407169-0407176			
Destination: A Shallowground LQ		Load Sheet No.:					
Vehicle Loaded: No ☐ Yes ☒		Total Cases: 2135					
DRIVER AND CREW DETAILS							
EMPLOYER NAME		NAME OF SIGNATURE		ID No.		Bay No.	
Driver L.R		Tumelo Serfi		7704215427089			
Crew 1							
Crew 2							
Crew 3							
PALLET DETAILS				GATE PASS AUTHORIZATION DETAILS			
No. of CHEP Pallets 32				Completed by HARVEY			
No. of Brown Pallets --				Authorised by [Signature]			
CHEP Documents				Security Checker			
THAN				Manager's Signature			
				Captured by			