



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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 01/10/2024
External Order Sizwe DBN
Invoice Number INV0028353
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
687385	Black and White 750ml	Liquor Runners DBN	210.00	Case 12 x 750ml	2 033.60	2 338.64	4.4 %	408 189.60	61 228.44	469 418.04
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	8.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	44 637.12	6 695.57	51 332.69
771708	Tanqueray London Gin	Liquor Runners DBN	40.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	120 499.70	18 074.96	138 574.66
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	6.0 %	119 673.00	17 950.95	137 623.95

Driver: Tuncelo
Sign: [Signature]
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 INV0028353

Total (Excl)	695 746.03
Tax 15.00 %	104 361.91
Total (Incl)	800 107.94
Rebate Discount 2.50 %	20 002.69
Grand Total (Incl.) ZAR	780 105.24

Scanned

CC 230 & 240 Passage

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOW0001

Specialists

INV0028353D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 19924

Dannic

SHOWGROUND LIQUOR STORE CC

CS

672548	Baileys Original ✓	Case 12 x 750ml	CS		1
687385	Black and White 750ml ✓	Case 12 x 750ml	CS		210
777994	Johnnie Walker Black 12Yo 1L ✓	Case 12 x 1 L	CS	<i>296093</i>	8
787266	Smirnoff 1818 750ml - New Pack ✓	Case 12 x 750ml	CS		75
771708	Tanqueray London Gin ✓	Case 12 x 750ml	CS	<i>1P</i>	40
					334

Picked By: *Gave H*

Checked By: *fruscaery*

2024/10/01 16:47:44

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19924

SHOWGROUND LIQUOR STORE CC TO RECEIVE 0 PALLETS

INV0028353D

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/10/2024 04:11	672548	Baileys Original	Case 12 x 750	CS	1	1	.0
04/10/2024 04:10	687385	Black and White 750ml	Case 12 x 750	CS	210	210	0
04/10/2024 04:11	771708	Tanqueray London Gin	Case 12 x 750	CS	40	40	0
04/10/2024 04:11	777994	Johnnie Walker Black 12Yo 1L	Case 12 x 1 L	CS	8	8	0
04/10/2024 04:10	787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750	CS	75	75	0
					334.00	334.00	0.00

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOW0001

INV0028353D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 19924

Dannic

SHOWGROUND LIQUOR STORE CC

CS

672548	Baileys Original	Case 12 x 750ml	CS	1
687385	Black and White 750ml	Case 12 x 750ml	CS	210
777994	Johnnie Walker Black 12Yo 1L	Case 12 x 1 L	CS	8
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750ml	CS	75
771708	Tanqueray London Gin	Case 12 x 750ml	CS	40

334

Picked By: _____

Checked By: _____

2024/10/01 16:47:44

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50501

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

DRIVER NAME TUM ELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L.R</u>	
LOAD SHEET No:	<u>19124/17487</u>	VEHICLE REG No:	<u>JRB 903FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHARON OFF DMS BERRY PASSION	12	✓			
2) SHARON OFF 181 16 17 X 11	20	✓			
3) SHARON. WATER ALI ON CUMINT	1	✓			
4) TILUCORREN 154 6 X 75 cm	4	✓			
5) TILUCORREN 74 X 70 cm	10	✓			
6) DON JUKO BIANCO	1	✓			
7) CINGARITON 174 6 X 75 cm	2	✓			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 2/1	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S.P.B.</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)		<u>L.R</u>	
LOAD SHEET No: <u>19924/19487</u>	VEHICLE REG No: <u>JRB903FS</u>		
CUSTOMER <u>SHOWGROUND</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) SWIRNOTE 1818 17x750ml	375				
3) TANG. GIN 17x750ml	45	20			
4) SMILEY'S ORIG. 17x750ml	14				
5) J/W Black 17x17x1L	3	2			
6) WHITE HORSE 17x750ml	70				
7) SPIN MGN SLICK JANE RUM	150				
8) J/W Black 4Y 17x750ml	128				
9) J/W RED 17x750ml	128				
10) BLUE VINA SVL 17x750ml	280				
11) SPIN MGN SVL 6010 17x750ml	300				
12) JWB PIRE 17x750ml	130				
13) BLUE VINA SVL 20x750ml	10				
14) JWB PIRE 17x1L	10				
15) SPIN MGN SVL 17x1L	10				
16) J/W BLOND 17x750ml	10				
17) J/W DBL Black 17x750ml	5				
18) BLUE VINA SVL 40x100ml	92				
19) DON JULIO 16x500ml	5				
20) J/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>SP/HA</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. 1957/003310/07

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 Sydenham, N.E.	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.	TBB 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	DEPT	Clairwood
DATE	05-10-2024	TIME IN	TIME OUT 17:10
VEHICLE DETAILS		LOAD DETAILS	
Reg. No.: JBR903FS	Bay No.: 19487/19924	0407169-0407176	
Destination: 1 Showground LG	Load Sheet No.:		
Vehicle Loaded: No ☐ Yes ☒	Total Cases: 2135		
DRIVER AND CREW DETAILS			
EMPLOYEE NAME	NAME & SURNAME	ID NO.	SEAL NO.
Driver L.R	Tumelo Serifi	7704215427089	
Crew 1			
Crew 2			
Crew 3			
GATE PASS AUTHORITY DETAILS		GATE PASS AUTHORITY DETAILS	
No. of CHEP Pallets	32	Completed by	Harvey
No. of Brown Pallets	—	Authorised by	AtsB
CHEP Documents		Security Checker	
THAN		Manager's Signature	
		Captured by	