



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

TAX INVOICE

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 10/12/2024
External Order Driver Charge
Invoice Number INV0035617
Rep Name
Delivery Day FRI

Liquor Runners Durban (Pty) Ltd

Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban
Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Code	Item Description	Warehouse Name	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Bottle 750ml	141.46	162.68	0.0 %	424.39	63.66	488.05
Driver - Qiniso										
Vehicle Reg - LH18WB FS										
Stock got damaged while offloading										

Received by		BANKING DETAILS:		Total (Excl)	424.39
Date		Account Name	Dannic Wines and Spirits (Pty) Ltd	Tax 15.00 %	63.66
		Bank Name	First National Bank (FNB)	Total (Incl)	488.05
		Bank Account	63040213299	Rebate Discount	0.00
		Branch Code	255355		
Signed		Payment Ref	LIQ00009 INV0035617	Grand Total (Incl.) ZAR	488.05

**DRIVER CHARGES – SHORTAGES – BREAKAGES**

OPS 07

DEPOT: DBN Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27/11/20 VEHICLE REG NR: LH 13 WB GPDRIVERS NAME: QINISO

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: _____ DATE OF INVOICE: 27/11/20

CUSTOMER NAME: _____ PRINCIPLE: _____

Please be advised that Liquor Runners records indicate that you have been accounted for the following shortages & breakages:

DANIC.

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	<u>Smirnoff 1815 750ml</u>	<u>3 units</u>	

DRIVERS SIGNATURE: [Signature]WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 27/11/2020DEPOT: CWMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

THE STOCK WAS DAMAGED WHILE THEY WERE
OFFLOADING

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

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3 W

544188335

01255217

21.11.2024

15683

25

DIPOLO
Building 3, Maxwell Park, Magwa Crescent, W:
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Date

21.11.2024

Delivery Date

Plant Bay

Order Type

Invoice Address

Delivery Address

Payment Method

Product Description

Qty

Unit

Unit Price

Subtotal

Amount Due

Sales Order Notes

Receipt From

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1/c swinnet 750ml returned (broken)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2581

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

DRIVER NAME B. Niso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2024</u>	VEHICLE REG No:	<u>LA 12 WBG P</u>
CUSTOMER		DATE RECEIVED	<u>27/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 12.5% 750ml		9			one bottle broken D/C
2) Smirnoff 16% 300ml	72				Customer returned not ordered
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>B. Niso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52147

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>20014</u>	VEHICLE REG No:	<u>LH 18 WB GP</u>
CUSTOMER		DATE RECEIVED	<u>27/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1.5L 200ml</u>	<u>72</u>			<u>NOT</u>	<u>damaged</u>
2) <u>Smirnoff 1.5L 750ml</u>		<u>9</u>		<u>3</u>	<u>1</u>
3) <u>Prohibition 1.5L 750ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____