



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

Liquor Runners DBN

DIAGEO

Village Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop A3 and A4
 6-8 Lagoon Drive
 Umhlanga Rocks
 Ethekwini
 Durban

Postal Address:

Full Sail 89 (Pty) Ltd
 P O Box 3414
 Sunningdale
 4320

TAX INVOICE

Account Number VILL0006
VAT Number 4580223834
Transaction Date 08/01/2025
External Order Zandile
Invoice Number INV0038562
Rep Name DNP198-ZANDILE MPUNGOSE
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783163	Don Julio Blanco	Liquor Runners DBN	2.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
779277	Dimple 15Y	Liquor Runners DBN	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69

Not ordered 2 cases
 P

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 VILL0006 INV0038562

Total (Excl)	12 001.59
Tax 15.00 %	1 800.23
Total (Incl)	13 801.82
Rebate Discount 2.50 %	345.05
Grand Total (Incl.) ZAR	13 456.79



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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50287 2025-01-10 21:35:27

LOAD SHEET Reference - LSID 2768, DATE Delivered - 2025-01-10

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FTR009FS FUSO FIGHTER FK13- 8 V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: VILL0006

Doc. Date: 2025-01-08 **Doc. Ref:** INV0038562D **GRV:**

Credit Type: Credit **Invoice Amt:** R 13801.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779277U	Dimple 15Y	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
783163	Don Julio Blanco	CS	Case 06 x 7 J	W2	Not Ordered / Dupl		2
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		2
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		2
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0038562D (5 Products Type) **8**

Authorized by: _____
[date]



Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55189

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

DRIVER NAME Uusi

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2762 VEHICLE REG No: FTB 009 FS

CUSTOMER

DATE RECEIVED 10-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ron Julio Blanco	2				
2) Gordon's Pink & Tonic	2				
3) CAN					Not available
4) Gordon's & Tonic CAN	2				AS per customer
5) Smirnoff 1818 750	1				
6) Bumble 15 Yrs	1				
7)					
8) Arrol			KWU		41149269
9) Brandyco	2		KWU		41149290
10) Sky Raspberry	1		Arrol		195451
11) Sky Russian	2				
12) Sky Vodka	6				
13) Wild YAGCHA 750	3				
14) Hoch Black Currant	3				
15) ARB					
16) CIAO Cosmo 2L	1				
17) Hoch Howler 750	1				
18) Hoch Black Currant CAN	1				
19) Hoch Strawberry CAN	1				
20) Hoch PASSPORT Vodka CAN	1				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____



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Credit Note

Account Number	VILL0006
VAT Number	4580223834
Transaction Date	13/01/2025
Credit Note No	CR0003884
Linked Invoice No	INV0038562
External Order	Zandile
Credit Reason	Refused by Customer

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 Invoiced as per order received*

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