



### Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

#### Ten City Tavern (30 Days EFT)

**Delivery Address:**  
 1775 Containerich  
 Close Westridge  
 Newlands West  
 4037

#### Zonkizizwe M Trading t/a

**Postal Address:**  
 1775 Containerich  
 Close Westridge  
 Newlands West  
 4037

### TAX INVOICE

Account Number	TENC0001
VAT Number	4460264981
Transaction Date	08/01/2025
External Order	Zandile
Invoice Number	INV0038547
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)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New l	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	4 065.53	609.83	4 675.36
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Bottle 750ml	495.67	570.02	2.2 %	484.84	72.73	557.57

2 CASES SMIRNOFF 500ML SHOT  
 KUSHODA AMAKESI ANCO - 2 @ - SMIRNOFF 500ML  
 FEW 598 FK

DANNIC WINE & SPIRITS  
 1775 Containerich  
 Close Westridge  
 Newlands West  
 4037  
 0861 744 447 / 021 870 1130

*[Signature]*

Received by THABISO MKHIZE  
 Date 10/01/2025  
 Signed [Signature]

#### BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	TENC0001 INV0038547

Total (Excl)	21 912.86
Tax 15.00 %	3 286.94
<b>Total (Incl)</b>	<b>25 199.80</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>25 199.80</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

**REQUEST FOR CREDIT - CR50282 2025-01-10 23:01:29**

LOAD SHEET Reference - LSID 2763, DATE Delivered - 2025-01-10

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

FZW 598 FS      FUSO FIGHTER FN25- 14      P.H. TABHU

**Reason for Credit:**      Armed Robbery

**Customer Name:**      TEN CITY TAVERN

**Brief Description of Credit:**

**Principal Customer Code:**      TENC0001

**Doc. Date:** 2025-01-08      **Doc. Ref:** INV0038547D      **GRV:** SIGNED      **Credit Type:** Part Credit      **Invoice Amt:** R 25199.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500		Armed Robbery		2

Total Number of Items to be credited on Document Ref: INV0038547D (1 Product Type)      2

Authorized by: \_\_\_\_\_  
[date]

1/1

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 55195

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

DRIVER NAME Ph. Jara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2763</u>	VEHICLE REG No: <u>AZL 598 JS</u>
CUSTOMER	DATE RECEIVED <u>10-1-2025</u>

### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Blind Tiger Orange		3			198002
2)	750					
3)	Blind Tiger BLUE		3			not ordered
4)	750					as per customer
5)	Lupini Infemno 750		6			
6)						orange
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 10 BLUE #1						
OTHER						
<b>TOTAL</b>						

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: _____



**Dannic Wines and Spirits (Pty) Ltd**

Physical Address 3 Slot van Dammetjie Street, 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**

**Ten City Tavern (30 Days EFT)**

**Delivery Address:**  
 1775 Containerich  
 Close Westridge  
 Newlands West  
 4037

**Zonkizizwe M Trading t/a**

**Postal Address:**  
 1775 Containerich  
 Close Westridge  
 Newlands West  
 4037

<b>Credit Note</b>	
Account Number	TENC0001
VAT Number	4460264981
Transaction Date	14/01/2025
Credit Note No	CR0003893
Linked Invoice No	INV0038547
External Order	Zandile
Credit Reason	Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 325.78	0.0 %	2 305.70	345.86	2 651.56
<i>Short Delivery due to robbery</i>									

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 TENC0001 CR0003893

Total (Excl)	2 305.70
Tax 15.00 %	345.86
<b>Total (Incl)</b>	<b>2 651.56</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>2 651.56</b>