



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 Durban

DIAGEO

Super Discount Blue Bottle Liquors (7 Days E) BHIKA JAYATHREE

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

Postal Address:
 145 Kingsway Avenue
 Bergville
 3352

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 09/01/2025
 External Order Mrs Beaker
 Invoice Number INV0038717
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	23 252.40	3 487.86	26 740.26
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	8 320.98	1 248.15	9 569.13
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	2.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	5 571.52	835.73	6 407.25
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	24 683.26	3 702.49	28 385.75
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	34 585.49	5 187.82	39 773.31
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	20.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	40 655.33	6 098.30	46 753.63

Stock of poor quality
 Boxes opened

ordered LITRES
 - 5 cases returned scuses - ordered (S)
 The person is taking orders incorrectly

Received by Mrs J. Beaker
 Date 13/01/2025
 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 SUPE0001 INV0038717

Total (Excl)	137 068.98
Tax 15.00 %	20 560.35
Total (Incl)	157 629.33
Rebate Discount 2.50 %	3 940.73
Grand Total (Incl.) ZAR	153 688.59



Liquor Runners

Selwyn@lr.sa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR506664 2025-01-13 18:05:12

LOAD SHEET Reference - LSID 2793, DATE Delivered - 2025-01-13

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

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

Reason for Credit: Client Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2025-01-09 **Doc. Ref:** INV0038717D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 157629

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	03	Client Returned		5
787266	Smirnoff 1818 750ml - Now Pack	CS	Case 12 x 7 J W		Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: INV0038717D (2 Product 1, 15)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N° 2977

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

DRIVER NAME Phisozi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2793</u>	VEHICLE REG No: <u>FEW 509 FS</u>

CUSTOMER	DATE RECEIVED <u>13-01-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Shree Dream Liquor					INV: 0038717
2)						Customer ordered
3)	J&B 350	5				S Cases only
4)						
5)	Smirnoff 100 350	15				Customer ordered
6)						IL not 750
7)						
8)	Relaxaura Dry Lemon					1959516
9)	Star					found 20 A
10)						palet 83 pa
11)						drive
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN S BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



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DIAGEO

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:

145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE

Postal Address:

145 Kingsway Avenue
 Bergville
 3352

Credit Note

Account Number	SUPE0001
VAT Number	4480234576
Transaction Date	14/01/2025
Credit Note No	CR0003896
Linked Invoice No	INV0038717
External Order	Mrs Beaker
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 674.03	0.0 %	11 626.20	1 743.93	13 370.13
<i>Over Supply - only ordered 5 cases as per customer</i>									
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 892.38	0.0 %	24 683.26	3 702.49	28 385.75
<i>Customer wanted 1L Invoiced as per order received from Telesales</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	SUPE0001 CR0003896

Total (Excl)	36 309.46
Tax 15.00 %	5 446.42
Total (Incl)	41 755.88
Rebate Discount 2.50 %	1 043.89
Grand Total (Incl.) ZAR	40 711.99