



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

DIAGEO

Overland Hypersingh Liquor Store (24hrs EFT) Postal Address:

Delivery Address:

Lot 100
 Cnr Textile and Court Road
 Umzinto
 4200

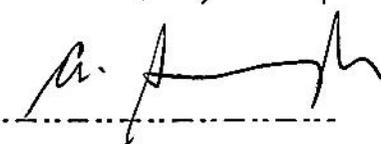
Hypersingh Liquor Store
 P O Box 243
 Umzinto
 4200

TAX INVOICE	
Account Number	HYPE0002
VAT Number	4100181645
Transaction Date	07/03/2025
External Order	Lessley
Invoice Number	INV0043713
Rep Name	DNP186-LESSLEY MNCWABE
Delivery Day	TUE

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	✓1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	✓1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	9 X 10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	✓5.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	✓1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

SHORT RECEIVED
 1 C/2 24X 440ML 3M P/TWIST
 — KHANYISANI
 — F2W 625 FS
 DRIVER LOG No
 SIGNATURE - X  Khanyisani



Received by ANIL SINGH
 Date 11/3/25
 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 HYPE0002 INV0043713

Total (Excl)	9 088.32
Tax 15.00 %	1 363.25
Total (Incl)	10 451.57
Rebate Discount 2.00 %	209.03
Grand Total (Incl.) ZAR	10 242.55



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 Umzinto
 4200

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 Hypersingh Liquor Store
 P O Box 243
 Umzinto
 4200

Credit Note

Account Number	HYPE0002
VAT Number	4100181645
Transaction Date	13/03/2025
Credit Note No	CR0004261
Linked Invoice No	INV0043713
External Order	Lessley
Credit Reason	Damaged

<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>
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	1.00	Case Cans 24 x 440r	448.17	0.0 %	389.71	58.46	448.17
<i>Returned due to leakage</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 HYPE0002 CR0004261

Total (Excl)	389.71
Tax 15.00 %	58.46
Total (Incl)	448.17
Rebate Discount 2.00 %	8.96
Grand Total (Incl.) ZAR	439.21

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner: Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63755 2025-03-11 17:38:53

LOAD SHEET Reference - LSID 3603, DATE Delivered - 2025-03-11

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

FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOBA

Reason for Credit: Leakage

Brief Description of Credit:

Customer Name: HYPER SINGHS LIQUOR STORE

Principal Customer Code: HYPE0002

Doc. Date: 2025-03-07 **Doc. Ref:** INV0043713D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 10451.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0043713D (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55745

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3605</u>	VEHICLE REG No: <u>f2w 625 B</u>

CUSTOMER	DATE RECEIVED <u>11-03-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SKY VODKA</u>		<u>24</u>			<u>not checked</u>
2)					<u>Client return</u>
3)					
4) <u>Smirnoff Ice Pine (Doane)</u>					<u>leaking sealed</u>
5) <u>Twist 24x44cm</u>					<u>in a pallet</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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



