



**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**

**Coral Liquors (CIA)**

**Delivery Address:**

990 Marine Drive  
 Sentra Building  
 Shelley Beach  
 Kwazulu Natal  
 4265

**Postal Address:**

990 Marine Drive  
 Sentra Building  
 Shelley Beach  
 Kwazulu Natal  
 4265

TAX INVOICE	
Account Number	COR00006
VAT Number	
Transaction Date	10/01/2025
External Order	Shaheen
Invoice Number	INV0038821
Rep Name	DNP192-SHAHEEN SEETHAL
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Bottle 750ml	134.23	154.37	1.2 %	265.13	39.77	304.90
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	2.00	Bottle 750ml	134.23	154.37	1.2 %	265.13	39.77	304.90
777938	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	433.44	498.46	5.6 %	409.27	61.39	470.66
773765	Tanqueray BR	Liquor Runners DBN	1.00	Bottle 750ml	260.21	299.24	3.5 %	251.04	37.66	288.70
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Bottle 750ml	260.21	299.24	3.5 %	251.04	37.66	288.70

Quote paid - Ref: SOQ0002865

NO STOCK PLEASE PASS CREDIT

LIQUOR RUNNERS DURBAN  
 DEBRIEFED

DATE: \_\_\_\_\_  
 TIME:    

Received      
 Date 14-01-25  
 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	COR00006 INV0038821

Total (Excl)	1 441.61
Tax 15.00 %	216.25
<b>Total (Incl)</b>	<b>1 657.86</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>1 657.86</b>

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 - CR50977      2025-01-14 19:59:16**

LOAD SHEET Reference - LSID 2804, DATE Delivered - 2025-01-14

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

FZW 616 FS      FUSO FN25-270 FC (C 14      A. NGCOBO

**Reason for Credit:**      No Stock in Warehouse

**Customer Name:**      CORAL LIQUOR BOTTLE STOR

**Brief Description of Credit:**

**Principal Customer Code:**      COR00006

**Doc. Date:** 2025-01-10      **Doc. Ref:** INV0038821D      **GRV:** SIGNED      **Credit Type:** Part Credit      **Invoice Amt:** R 1657.85

**Stock Code**      **Stock Description**      **Unit**      **Packsizes**      **Reason Code**      **Reason**      **Batch**      **QTY**

777939U      Tanqueray No. Ten Gift Pack      EA      Bottle 750ml      IN5      No Stock in Wareho           1

**Total Number of Items to be credited on Document Ref:** INV0038821D (1 Product Type)      1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 2994

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: <u>RW 616 F</u>
LOAD SHEET No: <u>2804</u>	DATE RECEIVED <u>13-01-2008</u>
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>A Game Shelby Road</u>					
2) <u>Classic Merlot 250</u>	<u>5</u>				<u>4150310</u> <u>no purchase</u>
3) <u>Rockberg 250</u>	<u>5</u>				<u>order 195 per</u> <u>store!</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: DM DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



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 4265

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 4265

<b>Credit Note</b>	
<b>Account Number</b>	COR00006
<b>VAT Number</b>	
<b>Transaction Date</b>	15/01/2025
<b>Credit Note No</b>	CR0003898
<b>Linked Invoice No</b>	INV0038821
<b>External Order</b>	Shaheen
<b>Credit Reason</b>	No Stock

<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>
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	470.66	0.0 %	409.27	61.39	470.66
<b>No Stock in Warehouse</b>									

**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** COR00006 CR0003898

Total (Excl)	409.27
Tax 15.00 %	61.39
<b>Total (Incl)</b>	<b>470.66</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>470.66</b>