



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

Liquor Runners Durban (Pty) Ltd

Delivery Address:

30 Hillclimb Road
 Westmead
 Pinetown
 Durban

Postal Address:

30 Hillclimb Road
 Westmead
 Pinetown
 Durban

TAX INVOICE

Account Number LIQ00009
 VAT Number 4780261261
 Transaction Date 15/04/2025
 External Order Driver Charge
 Invoice Number INV0047768
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	1.00	Case Cans 24 x 25	281.71	323.97	0.0 %	281.71	42.26	323.97
	<i>Driver Charge: Mpanza Damaged in Transit Vehicle Reg Nr: HGH 697 FS</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 LIQ00009 INV0047768

Total (Excl)	281.71
Tax 15.00 %	42.26
Total (Incl)	323.97
Rebate Discount	0.00
Grand Total (Incl.) ZAR	323.97



Dannic Wines and Spirits (Pty) Ltd

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 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Spot On Bottle Store (30 Days EFT)

Delivery Address:

30 Queen Street
 Ladysmith
 Shop LG 12 Fourmac Building
 Lot 4249
 3370

Postal Address:

Spot On Bottle Store CC
 PO Box 143
 Ladysmith
 3770

Liquor Runners Durban **TAX INVOICE**

DEBRIEFED

DATE: _____

TIME: _____

Account Number SPOT0001
 VAT Number 4230264592
 Transaction Date 10/04/2025
 External Order Teresa
 Invoice Number INV0047085
 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)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	26 059.46	3 908.92	29 968.38
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	2.3 %	856.46	128.47	984.93
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
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
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	21 383.04	3 207.46	24 590.50

Received by Teresa

Date 14/04/2025

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 SPOT0001 INV0047085

Total (Excl)	197 813.38
Tax 15.00 %	29 672.00
Total (Incl)	227 485.38
Rebate Discount	0.00
Grand Total (Incl.) ZAR	227 485.38



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 Lot 4249
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 PO Box 143
 Ladysmith
 3770

TAX INVOICE

Account Number SPOT0001
 VAT Number 4230264592
 Transaction Date 10/04/2025
 External Order Teresa
 Invoice Number INV0047085
 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)
787268	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	74 049.77	11 107.47	85 157.24
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	8.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	16 262.13	2 439.32	18 701.45
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 25	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	55.00	Case Cans 24 x 44	408.52	469.80	4.6 %	21 434.16	3 215.12	24 649.28
787582	Captain Morgan Spiced Gold 750ml - New Lt	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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

Kindly note the below is currently out of stock:
 Smirnoff Berry Twist 440ml

1 case Smirnoff DB cans & FC damaged

Received by Teresa
 Date 14/04/2025
 Signed J. E. [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 SPOT0001 INV0047085

Total (Excl) 197 813.38
 Tax 15.00 % 29 672.00
 Total (Incl) 227 485.38
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 227 485.38



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DIAGEO

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 Shop LG 12 Fourmac Building
 Lot 4249
 3370

Spot On Bottle Store CC

Postal Address:
 PO Box 143
 Ladysmith

3770

Credit Note	
Account Number	SPOT0001
VAT Number	4230264592
Transaction Date	15/04/2025
Credit Note No	CR0004503
Linked Invoice No	INV0047085
External Order	Teresa
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>
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	1.00	Case Cans 24 x 250ml	323.97	0.0 %	281.71	42.26	323.97
<i>Damaged in Transit Driver charge to be made out</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	SPOT0001 CR0004503

Total (Excl)	281.71
Tax 15.00 %	42.26
Total (Incl)	323.97
Rebate Discount	0.00
Grand Total (Incl.) ZAR	323.97

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72199 2025-04-15 07:27:57

LOAD SHEET Reference - LSID 4071, DATE Delivered - 2025-04-14

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

HGH697FS FUSO FN25-270 FC (C 16 M. MPHAPHULI

Reason for Credit: Damage in Transit

Customer Name: SPOT ON LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SPOT0001

Doc. Date: 2025-04-10 Doc. Ref: INV0047085D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 227485

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

796307 Smirnoff Double Black Guarana 250ml Can CS Case Cans 24 x DT Damage in Transit 1

Total Number of Items to be credited on Document Ref: INV0047085D (1 Product Type) 1

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57040

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

DRIVER NAME Mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4071</u>	VEHICLE REG No: <u>HQA 897 FS</u>
CUSTOMER	DATE RECEIVED <u>15-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) WMA Africa cream 45l	1				R.D
2) Mrs KWU 731	1				R.D
3) Hoosh Blast Strawberry 275			1		Damage to truck
4) Smf Ice cream 250ml			1		From Damage
5)					From the w/h
6) Proper twelve 950ml		4			upliftment
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					BLUE 13 #1
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Themba DRIVER: [Signature]

TIME COMPLETED: 04:30 PAGE: _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR DANNIC MON DELIVERY

10/04/2

Bay Code:

Route: LADYSMITH

Dannic

SKU Code	Item Description	Pack Size	Unit	Batch
692747	Bells Extra Special 750ml	Case 12 x 750	CS	
687365	Black and White 750ml	Case 12 x 750	CS	
767562	Captain Morgan Spiced Gold 750ml New Label	Case 12 x 750	CS	
759420	Gordons Dry Gin 1L New Pack	Case 12 x 1 L	CS	
759360	Gordons Dry Gin 200ml New Pack	Case 12 x 200	CS	
793324	Gordons Dry Gin 50ml 12s 48X01 New Pack	Case 48 x 50	CS	
759359	Gordons Dry Gin 750ml New Pack	Case 12 x 750	CS	
774054	Gordons Pink Berry	Case 12 x 750	CS	
793328	Gordons Pink and Tonic 440ml	Case Cans 24	CS	
793544	Gordons and Tonic 440ml	Case Cans 24	CS	
679415	J8 Rare 750ml	Case 12 x 750	CS	
752491	Johnnie Walker Red 1L	Case 12 x 1 L	CS	
752486	Johnnie Walker Red 750ml	Case 12 x 750	CS	
767267	Smirnoff 1818 1L New Pack	Case 12 x 1 L	CS	
767269	Smirnoff 1818 200ml 4 x 12 x 200ml New Pack	Case 48 x 200	CS	
767268	Smirnoff 1818 500ml New Pack	Case 12 x 500	CS	
767266	Smirnoff 1818 750ml New Pack	Case 12 x 750	CS	
795307	Smirnoff Double Black Guarana 750ml Can	Case Cans 24	CS	
796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 24	CS	
796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24	CS	
765862	The Singleton Dufftown 12 YO	Case 06 x 750	CS	
752594	Vat 69	Case 12 x 750	CS	
765033	White Horse Fof 750ml	Case 12 x 750	CS	

IP + 25%

Summary for 'Principal' = Dannic (23 SKU)

Summary for 'Route' = LADYSMITH (23 SKU)

Picked By: *M. J. ...*

VARIANCE REPORT FOR ON BAY: 2

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
10/04/2025 09:02	694742	Bev's Extra Special 750ml	Case 12 x 7	CS	2	2	
10/04/2025 09:02	687385	Black & White 750ml	Case 12 x 7	CS	1	1	
10/04/2025 09:03	787582	Captain Morgan Spiced Gold 750ml New Label	Case 12 x 7	CS	1	1	
10/04/2025 09:15	793544	Gordon's and Tonic 440ml	Case Cans 2	CS	5	5	
10/04/2025 09:55	789420	Gordon's Dry Gin 1L New Pack	Case 12 x 1	CS	1	1	
10/04/2025 09:13	789360	Gordon's Dry Gin 200ml New Pack	Case 12 x 2	CS	5	5	
10/04/2025 09:03	790524	Gordon's Dry Gin 50ml 12s 48X01 New Pack	Case 48 x 5	CS	2	2	
10/04/2025 09:03	789359	Gordon's Dry Gin 750ml New Pack	Case 12 x 7	CS	28	28	
10/04/2025 09:12	793528	Gordon's Pink and Tonic 440ml	Case Cans 2	CS	3	3	
10/04/2025 11:37	779054	Gordon's Pink Berry	Case 12 x 7	CS	1	1	
10/04/2025 11:38	679415	JB Juice 750ml	Case 12 x 7	CS	7	7	
10/04/2025 09:14	752491	Johnnie Walker Red 1L	Case 12 x 1	CS	1	1	
10/04/2025 09:14	752486	Johnnie Walker Red 750ml	Case 12 x 7	CS	7	7	
10/04/2025 09:14	787267	Smirnoff 1818 1L New Pack	Case 12 x 1	CS	10	10	
10/04/2025 08:37	787269	Smirnoff 1818 200ml 4 x 12 x 200ml New Pack	Case 48 x 2	CS	8	8	
10/04/2025 08:37	787268	Smirnoff 1818 500ml New Pack	Case 12 x 5	CS	3	3	
10/04/2025 10:14	787266	Smirnoff 1818 750ml New Pack	Case 12 x 7	CS	45	45	
10/04/2025 11:39	796307	Smirnoff Double Black Guarana 250ml Can	Case Cans 2	CS	7	7	
10/04/2025 08:35	796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 2	CS	55	55	
10/04/2025 08:29	796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 2	CS	115	115	
10/04/2025 08:38	765862	The Singleton Dufftown 12 YO	Case 06 x 7	CS	2	2	
10/04/2025 08:39	782594	Vat 69	Case 12 x 7	CS	1	1	
10/04/2025 08:38	765053	White Horse Fo 750ml	Case 12 x 7	CS	1	1	

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57040

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

DRIVER NAME Mpanza

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>14071</u>	VEHICLE REG No: <u>HGH 897 FS</u>
CUSTOMER	DATE RECEIVED <u>15-04-25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	WNB Afr Rea cream 457	1				R.D
2)	S Mrs KNU 731	1				R.D
3)	Hook Blast Strawberry 275			1		Damage to truck
4)	Smf Ice cream 25000			1		For Damage
5)						From the warehouse
6)	Proper twelve 750ml		4			upliftment
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 13 #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Themba DRIVER: [Signature]

TIME COMPLETED: 04:30 PAGE: _____