



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

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
DEBRIEFED

DATE: _____
TIME: _____

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)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 686.26	699.94	5 386.20
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 _____

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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Delivery Day MON

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	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 L	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 [Signature]

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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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 Ladysmith

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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 <i>Damaged in Transit</i> <i>Driver charge to be made out</i>	Liquor Runners DBN	1.00	Case Cans 24 x 250m	323.97	0.0 %	281.71	42.26	323.97

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

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 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

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Basil February Road
Mobeni East
4060



Setwyn@lrsa.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>24071</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 INV. NO.
	Cases	Units			
1) WMB Africa cream 457	1				R.D
2) Mrs KWU 731	1				R.D
3) Hook Blast Strberg 275			1		Damage to truck
4) Surf Ice Orange 250ml			1		Front Damage
5)					
6) Proper twelve 750ml		4			From the witness upliftment
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #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: _____