



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

Salford Blue Bottle Wholesalers (7 Days EFT)

Delivery Address:
 Shop 2 1 Salford Road
 Allandale
 Pietermaritzburg
 3201

Postal Address:
RNG Trading CC
 Shop 2 1 Salford Road
 Allandale
 Pietermaritzburg
 3201

TAX INVOICE	
Account Number	SALF0001
VAT Number	4310211455
Transaction Date	11/02/2025
External Order	Nicholas
Invoice Number	INV0041249
Rep Name	
Delivery Day	THU

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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84
779054	Gordons Pink Berry	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79

RETURNED TO TRUCK NOT ORDERED
 10 CASES 12 X 750ml J&B
 PLEASE CREDIT ACCORDINGLY

Liquor Runners Durban
 DEBRIEFED

Signed

Received by NOLAN
 Date 13/02/25
 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	SALF0001 INV0041249

Total (Excl)	40 651.03
Tax 15.00 %	6 097.65
Total (Incl)	46 748.68
Rebate Discount 2.50 %	1 168.72
Grand Total (Incl.) ZAR	45 579.97



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Credit Note	
Account Number	SALF0001
VAT Number	4310211455
Transaction Date	17/02/2025
Credit Note No	CR0004076
Linked Invoice No	INV0041249
External Order	Nicholas
Credit Reason	Refused by Customer

<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>
679415	J&B Rare 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 674.03	0.0 %	23 252.40	3 487.86	26 740.26

*Not Ordered
 Invoiced as per order received from Telesales*

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	SALF0001 CR0004076

Total (Excl)	23 252.40
Tax 15.00 %	3 487.86
Total (Incl)	26 740.26
Rebate Discount 2.50 %	668.51
Grand Total (Incl.) ZAR	26 071.75

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR57675 2025-02-13 20:56:32

LOAD SHEET Reference - LSID 3214, DATE Delivered - 2025-02-13

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

FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOBA

Reason for Credit: Not Ordered / Duplicated

Customer Name: SALFORD WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: SALF0001

Doc. Date: 2025-02-11 **Doc. Ref:** INV0041249D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 46748.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: INV0041249D (1 Product Type) 10 10

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53832

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

DRIVER NAME Khangiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3214</u>	VEHICLE REG No: <u>FLW 625</u>

CUSTOMER	DATE RECEIVED <u>13-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u>	<u>924</u>				<u>empty</u>
2) <u>PINKA Vodka 750</u>		<u>1</u>			<u>uplift / empty</u>
3) <u>J & B</u>					<u>not ordered</u>
4) <u>Black Currant 275ml</u>	<u>1</u>				<u>sent to bte</u>
5)					
6) <u>KWU 3 Yrs 200ml</u>	<u>1</u>				
7) <u>Blue</u>		<u>50 (KWU)</u>			<u>41156094</u>
8) <u>Big Stag</u>		<u>1</u>			<u>R.D</u>
9)					
10) <u>Red SR Vodka 750</u>	<u>2</u>				<u>not ordered</u>
11)					
12) <u>Belgravia Blackberry</u>	<u>8</u>				
13) <u>750</u>					<u>labelled</u>
14) <u>Belgravia Pink 750</u>	<u>5</u>				<u>uplift</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE B</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khangiso</u>
TIME COMPLETED: _____	PAGE: _____