



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

Blue Bottle Liquors Express Thirsty Den (7 Da Postal Address:

Delivery Address:

Sub 11 The Farm Umbango No 3978
 Deepvale Road
 Port Shepstone
 Kwazulu Natal
 4240

Cosmic Gold Trading 11 CC t/a
 P.O Box 2324
 Port Shepstone
 4240

TAX INVOICE

Account Number THIR0001
 VAT Number 4140217250
 Transaction Date 14/03/2025
 External Order Shaheen
 Invoice Number INV0044476
 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)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	2 919.48	437.92	3 357.40
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
687385	Black and White 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	19 976.03	2 996.40	22 972.43
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 44	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69

*Cancelled by
Pmcar*

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 THIR0001 INV0044476

Total (Excl) 39 211.10
 Tax 15.00 % 5 881.67
 Total (Incl) 45 092.77
 Rebate Discount 2.50 % 1 127.32
Grand Total (Incl.) ZAR 43 965.43



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 4240

Credit Note

Account Number THIR0001
VAT Number 4140217250
Transaction Date 17/03/2025
Credit Note No CR0004279
Linked Invoice No INV0044476
External Order Shaheen
Credit Reason Correction-Reinvoice

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774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 357.40	0.0 %	2 919.48	437.92	3 357.40
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	1.00	Case 12 x 750ml	2 068.38	0.0 %	1 798.59	269.79	2 068.38
687385	Black and White 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 297.24	0.0 %	19 976.03	2 996.40	22 972.43
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440m	448.17	0.0 %	7 794.24	1 169.14	8 963.38
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 440m	448.17	0.0 %	3 897.12	584.57	4 481.69

Invoiced incorrect SKU

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65442 2025-03-17 08:20:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: THIR0001

Customer Name: THIRSTY DEN BLUE BOTTLE

Doc. Date: 2025-03-14		Doc. Ref: INV0044476D	GRV:	Credit Type:	Invoice Amt: R 45092.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	P1	Cancelled by Princip	1
687385	Black and White 750ml	CS	Case 12 x 750	P1	Cancelled by Princip	10
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip	1
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	P1	Cancelled by Princip	1
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip	10
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip	20
Total Number of Items to be credited on Document Ref: INV0044476D (6 Product Type)						43

Authorized by: _____
[date]



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