



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

Super Discount Blue Bottle Liquors (7 Days E *Postal Address:*

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE
 145 Kingsway Avenue
 Bergville
 3352

TAX INVOICE	
Account Number	SUPE0001
VAT Number	4480234576
Transaction Date	13/02/2025
External Order	Mrs Bhika
Invoice Number	INV0041475
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)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	20.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	42 766.08	6 414.91	49 180.99
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	20.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	40 655.33	6 098.30	46 753.63
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	69 491.90	10 423.79	79 915.69
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
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners DBN	2.00	Case 48 x 50ml	750.68	863.28	0.0 %	1 501.36	225.20	1 726.56
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	180.00	Case Cans 24 x 44	408.52	469.80	0.0 %	73 533.74	11 030.06	84 563.80

Received 161 Cases

Returned 19 cases 440ml Smirnoff ice pine twist
 Cannot accept ROTTEN STOCK!

Received by K. Bhika
 Date 17/02/2025
 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	SUPE0001 INV0041475

Total (Excl)	238 397.84
Tax 15.00 %	35 759.67
Total (Incl)	274 157.51
Rebate Discount 2.50 %	6 853.94
Grand Total (Incl.) ZAR	267 303.58



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DIAGEO

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE

Postal Address:
 145 Kingsway Avenue
 Bergville
 3352

Credit Note	
Account Number	SUPE0001
VAT Number	4480234576
Transaction Date	18/02/2025
Credit Note No	CR0004082
Linked Invoice No	INV0041475
External Order	Mrs Bhika
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can <i>Returned due to leakage</i>	Liquor Runners DBN	19.00	Case Cans 24 x 440m	469.80	0.0 %	7 761.90	1 164.29	8 926.19

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	SUPE0001 CR0004082

Total (Excl)	7 761.90
Tax 15.00 %	1 164.29
Total (Incl)	8 926.19
Rebate Discount 2.50 %	223.16
Grand Total (Incl.) ZAR	8 703.03

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

REQUEST FOR CREDIT - CR58409 2025-02-18 07:03:54

LOAD SHEET Reference - LSID 3273, DATE Delivered - 2025-02-17

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

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Leakage

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2025-02-13 **Doc. Ref:** INV0041475D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 274158

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x 35		Leakage		19

Total Number of Items to be credited on Document Ref: INV0041475D (1 Product Type) 19

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54017

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: <u>JH607C GP</u>
LOAD SHEET No: <u>3973</u>	DATE RECEIVED <u>17 02.2025</u>
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Small office for fuelst	14				locking Dually.
2)					
3)					
4)					
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6)					
7)					
8)					
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10)					
11)					
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14)					
15)					
16)					
17)					
18)					
19)					
20)					
ALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: 1835 PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1242

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3273</u>	VEHICLE REG No: <u>JA 60 TC GP</u>
CUSTOMER	DATE RECEIVED <u>17/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>STAMPING (K Nine TWIN (440ml))</u>	19				<u>CUSTOMER RETURNED LIQUOR</u>
2)					<u>five stocks was lentable</u>
3)					<u>INVO241475</u>
4)					
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TOTAL					

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

CHECKED ON RECEIPT BY: Shubra DRIVER: _____

TIME COMPLETED: _____ PAGE: _____