



### 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

**Overland Liquor Store Newcastle (7 Days EFT) Postal Address:**

**Delivery Address:**

Shop 3; 7 Hill Street  
 Mica-Bella Shopping Centre  
 Newcastle  
 2940

Super Lite Trading Enterprise T/A  
 PO Box 23845  
 Newcastle  
 2940

**TAX INVOICE**

Account Number THEB0006  
 VAT Number 4490250000  
 Transaction Date 13/03/2025  
 External Order Bheko  
 Invoice Number INV0044335  
 Rep Name  
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml ✓	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml ✓	547.47	629.59	0.0 %	547.47	82.12	629.59
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml ✓	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml ✓	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml ✓	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml ✓	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml ✓	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
687385	Black and White 750ml	Liquor Runners DBN	6.00	Bottle 750ml ✓	169.47	194.89	1.8 %	998.80	149.82	1 148.62
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml ✓	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml -5	238.64	274.43	2.8 %	1 391.83	208.77	1 600.60

Signed \_\_\_\_\_

Received by \_\_\_\_\_

ASHLEY

Date \_\_\_\_\_

17/03

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 THEB0006 INV0044335

Total (Excl)	22 602.56
Tax 15.00 %	3 390.37
<b>Total (Incl)</b>	<b>25 992.93</b>
Rebate Discount 2.00 %	519.86
<b>Grand Total (Incl.) ZAR</b>	<b>25 473.05</b>



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Credit Note	
Account Number	THEB0006
VAT Number	4490250000
Transaction Date	19/03/2025
Credit Note No	CR0004304
Linked Invoice No	INV0044335
External Order	Bheko
Credit Reason	Short Delivered

<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>
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Bottle 750ml	266.77	0.0 %	231.97	34.80	266.77
<i>Short Picked/Delivered</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	THEB0006 CR0004304

Total (Excl)	231.97
Tax 15.00 %	34.80
<b>Total (Incl)</b>	<b>266.77</b>
Rebate Discount 2.00 %	5.33
<b>Grand Total (Incl.) ZAR</b>	<b>261.43</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR65163**      2025-03-19 08:21:27

LOAD SHEET Reference - LSID 3686, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP      FTR 850 AMT F/C C/C 8

Reason for Credit:      Short / Cross Picking

Customer Name: OVERLAND NEWCASTLE DIST

Brief Description of Credit:

Principal Customer Code: THEB0006

Doc. Date: 2025-03-13    Doc. Ref: INV0044335D    GRV: SIGNED    Credit Type: Part Credit    Invoice Amt: R 25992.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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752486U      Johnnie Walker Red 750ml

EA      Bottle 750ml      W6

Short / Cross Pickin

1

1

Total Number of Items to be credited on Document Ref: INV0044335D (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]



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VAT Number	4490250000
Transaction Date	13/03/2025
External Order	Bheko
Invoice Number	INV0044335
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	6.00	Bottle 750ml ✓	383.74	441.30	1.2 %	2 274.91	341.24	2 616.15
733830	Ciroc Vodka	Liquor Runners DBN	1.00	Bottle 750ml ✓	442.35	508.71	0.0 %	442.35	66.35	508.70
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 44l ✓	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 44l ✓	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51

1 X JOHNNIE WALKER RED LABEL 750ml SHORT SUPPLIED.  
 DRIVER: SH6000 - GP

Received by ASHLEY  
 Date 17/03  
 Signed

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
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Payment Ref	THEB0006 INV0044335

Total (Excl)	22 602.56
Tax 15.00 %	3 390.37
<b>Total (Incl)</b>	<b>25 992.93</b>
Rebate Discount 2.00 %	519.86
<b>Grand Total (Incl.) ZAR</b>	<b>25 473.05</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1450

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

DRIVER NAME Harise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) \_\_\_\_\_

LOAD SHEET No: 3686 VEHICLE REG No: JA 60 TC GP

CUSTOMER \_\_\_\_\_ DATE RECEIVED 19/03/25

UPLIFTNOTE \_\_\_\_\_

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Hoch Best Apple can (6x45)	1				Short date (4/1/22/00)
2) <del>Honor</del> Royal Flush Luxe Art (2x12)	1				Client returned (INV00278842)
3) Tahnnie Walk Red 750ml		1			Short delivered (INV0044335)
4) Honor VS		1			UPLIFTMENT
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

\_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE** No 55798

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

DRIVER NAME Chabisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 388 VEHICLE REG No: TW 60 TC GP

CUSTOMER \_\_\_\_\_ DATE RECEIVED 19/02/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Hoch Apple can (24x440ml)	1		Short date		
2) Hovca VS		1	UPLIFT		
3) Royal Luxe Amber 12x750ml	1		ONKE STONE		
4)					
5) Belgavia dark Cherry can 440	5				
6) Belgavia dry lemon can 440	4				
7) Belgavia dark Cherry 275	3				
8) Belgavia Parfait ice					
9) RQ Purple ice 275	2				
10) RQ Blue ice 275	2				
11) Belgavia SINTONIC can 440	1				
12) Belgavia Dry lemon 275	2				
13) RQ Energy 275	2				
14) RQ 200ml	1				
15) Belgavia Dry lemon 200	1				
16) Belgavia Dark Cherry 750	2				
17) Belgavia Dry Gin 750	1				
18)					
19)					
20) PALET CONTROL: GKN 11 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Shabisa DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Eagle Stationers 031 3354000