



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

Ingwe Blue Bottle Liquor Express (7 Days EFT)

Delivery Address:
 A598 Duma Street
 Emondlo Township
 Emondlo
 Vryheid
 3105

Postal Address:
Ingwe Blue Bottle Liquor Expre
 PO Box 155
 Emondlo
 3105

TAX INVOICE	
Account Number	INGW0002
VAT Number	4130158266
Transaction Date	15/04/2025
External Order	Bheko
Invoice Number	INV0047799
Rep Name	DNP179-BHEKUYISE SHONGWE
Delivery Day	THU

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	10.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	16 277.21	2 441.58	18 718.79
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN ✓	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN ✓	2.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00

Kindly note we do not supply the below stock:
 Smirnoff Storm Citrus 660ml

1 Smirnoff Box short (12 x 750ml)

Liquor Runners Durban
 DEBRIEFED

Signed _____

Received by Mamuli
 Date 17/04/25
 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 INGW0002 INV0047799

Total (Excl)	29 329.29
Tax 15.00 %	4 399.39
Total (Incl)	33 728.68
Rebate Discount 2.50 %	843.21
Grand Total (Incl.) ZAR	32 885.47



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3105

Credit Note	
Account Number	INGW0002
VAT Number	4130158266
Transaction Date	22/04/2025
Credit Note No	CR0004540
Linked Invoice No	INV0047799
External Order	Bheko
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack <i>Damaged in Transit</i>	Liquor Runners DBN	1.00	Case 12 x 750ml	1 871.88	0.0 %	1 627.72	244.16	1 871.88

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 INGW0002 CR0004540

Total (Excl)	1 627.72
Tax 15.00 %	244.16
Total (Incl)	1 871.88
Rebate Discount 2.50 %	46.80
Grand Total (Incl.) ZAR	1 825.08



Liquor Runners

Seiwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73291 2025-04-20 13:11:03

LOAD SHEET Reference - LSID 4136, DATE Delivered - 2025-04-17

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

FSR815FS FUSO CANTER FE7-13 4 I. MATHEBULA

Reason for Credit: Damage in Transit

Customer Name: INGWE BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: INGW0002

Doc. Date: 2025-04-15 **Doc. Ref:** INV0047799D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 33728.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	C5	Case 12 x 750	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV0047799D (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4018

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

DRIVER NAME NEOSINVEST

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4136</u>	VEHICLE REG No: <u>FR 615 F</u>

CUSTOMER	DATE RECEIVED <u>20-04-25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pilsener Iselle Natural 330ml</u>	<u>1</u>		<u>NO</u>	<u>OK</u>	<u>(INV 17478)</u>
2)						
3)	<u>Corona 750ml</u>			<u>1</u>	<u>OK</u>	<u>(INV 17478)</u>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>S. Susha</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Item Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
4/2025 02:19	694742	Baltic 1118 Special 750ml	Case 12 x 7	CS	1	1	0
4/2025 02:19	782657	JF Rare 240ml - New Pack	Case 24 x 2	CS	2	2	0
4/2025 02:19	787269	Smirnoff 1818 200ml 4 x 12 x 200ml - New Pack	Case 48 x 2	CS	5	5	0
4/2025 02:19	787266	Smirnoff 1818 750ml - New Pack	Case 12 x 7	CS	30	30	0

LG

A

B

REHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR DANNIC THU DELIVERY

15/04/2025

Site: VRYHEID

Bay Code: 8

Dannic

Code	Item Description	Pack Size	Unit	Batch	Quantity
42	Bells Extra Special 750ml	Case 12 x 750	CS		1
57	JB Rare 200ml - New Pack	Case 24 x 200	CS		2
69	Smirnoff 1818 700ml 4x12x240ml - New Pack	Case 48 x 200	CS		5
66	Smirnoff 1818 750ml - New Pack	Case 12 x 750	CS		30

Primary for 'Principal' = Dannic (4 SKU)

Primary for 'Route' = VRYHEID (4 SKU)

38.00

38.00

DUPLICATE

Copy

Picked By: Prithvi Magesa

2025/04/15 17:41:40

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4018

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 4136 VEHICLE REG No: FSR 815 FB

CUSTOMER _____ DATE RECEIVED 20-04-25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pittburger Beagle Natural (600ml)	1		NO STOCK		(FIN 174763)
2)						
3)	Simonsoff 15% 750ml			1		D/C. INV. NO. 17990
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____