



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Liquor Runners Durban
Signed: DEBEFED

SG Convenience Liquor KZN

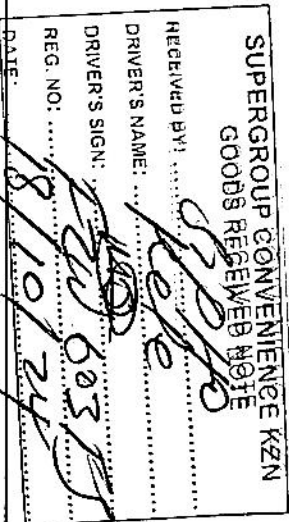
Delivery Address:
30 Lanner Road
New Germany
Pine Town
36102

Postal Address:
SUPERGROUP TRADING (PTY) LTD Va
SG CONVENIENCE LIQUOR KZN

TAX INVOICE
Account Number SGC00003
VAT Number 4160232882
Transaction Date 16/10/2024
External Order PODBN0037238
Invoice Number INV0029566
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	24.00	Bottle 200ml	110.88	127.51	3.5 %	2 567.87	385.18	2 953.05
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	36.00	Bottle 750ml	152.11	174.92	3.5 %	5 284.23	792.63	6 076.86
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	48.00	Bottle 200ml	42.77	49.18	3.5 %	1 980.92	297.14	2 278.06
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	252.00	Bottle 750ml	141.46	162.68	3.5 %	34 400.87	5 160.13	39 561.00

Below line is currently out of stock:
- Gordons Gin 200ml



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 SGC00003 INV0029566

Total (Excl) 44 233.89
Tax 15.00 % 6 635.08
Total (Incl) 50 868.97
Rebate Discount 0.00
Grand Total (Incl.) ZAR 50 868.97

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24391 2024-10-18 17:51:48

LOAD SHEET Reference - LSID 1410, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SG CONVENIENCE LIQUOR	
Brief Description of Credit:					
Principal Customer Code: SGC00003					

Doc. Date: 2024-10-16 Doc. Ref: INV0029566D GRV: RIF Credit Type: Part Credit Invoice Amt: R 50869

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772309	Johnnie Walker Black 12Yo 200ml	EA	Bottle 200ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV0029566D (1 Product Type) 24

Authorized by: _____
[date]

SG Convenience | Super Park Precinct
Corner Barbara & Brollo Road | Isando | Ekurhuleni
P O Box 26297 | East Rand | 1462 | South Africa

Tel +27 11 387 3330/1
Fax, Invoicing +27 86 210 9956
www.supergroup.co.za

RETURN TO SENDER

11528

Supplier Dannie Wines and Spirits

Reference

PODBN0037238

Date 18/10/24

Receiving Manager

M. Mbokazi

RETURN CODES:

RETURNS ON INVOICES RECEIVED: RC001 - STOCK SHORT DELIVERED
RC002 - STOCK DELIVERED DAMAGED
RC003 - STOCK DELIVERED SHORT DATED
RC004 - STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

	STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	772309	Johnnie Walker Black 12% 200ml	RC004	24	2953.05
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

Driver Name & Surname

Kete

Driver Signature

[Signature]

Vehicle Reg.

FZW 603 PS

Receiving Manager

[Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1820

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1410</u>	VEHICLE REG No:	<u>F2w603 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Riverside (CLM)</u>					
2) <u>Gin Society Original</u>	<u>2</u>				<u>No Stock</u>
3)					<u>BS1134250</u>
4)					
5) <u>SG Conscience (Dennis)</u>					
6) <u>Schne Walker Black 12/0/200</u>		<u>24</u>			<u>NOT ORDERED</u>
7)					<u>INV0029566.D</u>
8)					
9) <u>Topo Riverside (Pencil)</u>					
10) <u>NALIBU Coconut</u>	<u>8</u>	<u>6</u>			<u>NOT ORDERED</u>
11)					<u>PK11515202</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>/</u> PAGE: _____



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SG Convenience Liquor KZN

Delivery Address:
30 Lanner Road
New Germany
Pine Town
36102

Postal Address:
SUPERGROUP TRADING (PTY) LTD Via
SG CONVENIENCE LIQUOR KZN

Credit Note	
Account Number	SGC00003
VAT Number	4160232882
Transaction Date	22/10/2024
Credit Note No	CR0003220
Linked Invoice No	INV0029566
External Order	PODBN0037238
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	24.00	Bottle 200ml	123.04	0.0 %	2 567.87	385.18	2 953.05

Should have been JW Red

Received by	-----	Total (Excl)	2 567.87
Date	-----	Tax 15.00 %	385.18
	-----	Total (Incl)	2 953.05
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	2 953.05

BANKING DETAILS:

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Payment Ref SGC00003 CR0003220