



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

Liquor Runners Durban (Pty) Ltd

Delivery Address:

30 Hillclimb Road
 Westmead
 Pinetown
 Durban

Postal Address:

30 Hillclimb Road
 Westmead
 Pinetown
 Durban

TAX INVOICE

Account Number LIQ00009
 VAT Number 4780261261
 Transaction Date 23/04/2025
 External Order Driver Charge
 Invoice Number INV0048590
 Rep Name
 Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787266	Smirnoff 1818 750ml - New Pack <i>Driver Charge: Nkosinathi Damaged in Transit Vehicle Reg Nr: FSR 815 FS Refer to INV0047799</i>	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	1 697.55	254.63	1 952.18

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 LIQ00009 INV0048590

Total (Excl)	1 697.55
Tax 15.00 %	254.63
Total (Incl)	1 952.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 952.18



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 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 Mlamuli

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



Dannic Wines and Spirits (Pty) Ltd

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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

Ingwe Blue Bottle Liquor Expre

Postal Address:

PO Box 155
 Emondlo
 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

<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>
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



Selwyn@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 1. 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 CS 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

N^o 4018

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

DRIVER NAME NKOSINGWA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>14136</u>	VEHICLE REG No: <u>FSR 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
		Cases	Units			
1)	<u>Bittburger Madle Natrol (60ml)</u>	<u>1</u>		<u>NO STOCK</u>		<u>(FIN 17478)</u>
2)						
3)	<u>Corradoff 750ml</u>			<u>1</u>	<u>1</u>	<u>D/C INVOICED</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 Lusfo</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
16/04/2025 02:19	694742	Beats Solo3 Special 750ml	Case 12 x 7	CS	1	1	0
16/04/2025 02:19	782657	JB Rare 200ml - New Pack	Case 24 x 2	CS	2	2	0
16/04/2025 02:19	787269	Smirnoff 1818 200ml 4 x 12 x 200ml - New Pack	Case 48 x 2	CS	5	5	0
16/04/2025 02:19	787266	Smirnoff 1818 750ml - New Pack	Case 12 x 7	CS	30	30	0

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WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR DANNIC THU DELIVERY

15/04/2025

Route: VRYHEID

Bay Code: 8

Dannic

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
694742	Bells Extra Special 750ml	Case 12 x 750	CS		1
782657	JB Rare 200ml - New Pack	Case 24 x 200	CS		2
787269	Smirnoff 1818 200ml 4 x 12 x 200ml - New Pack	Case 48 x 200	CS		5
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750	CS		30

Summary for 'Principal' = Dannic (4 SKU)

Summary for 'Route' = VRYHEID (4 SKU)

38.00

38.00

DUPLICATE

Picked By: PATRICK MUYESA

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 NKO SINGATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4136</u>	VEHICLE REG No: <u>FSR 815 FR</u>
CUSTOMER	DATE RECEIVED <u>20-04-25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pittburger Besle Natrut (600ml)	1		No Stocks		(FIN 174763)
2)						
3)	Singath 11 185 750ml			1		D/C. 11/004 1799.D
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: S busiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____