



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Liquor Runners Durban
Signed DESRIETZ
Date 11/10/2024

Porras Liquor Store (7 Days EFT)

Delivery Address:
26A Klasie Havena Street
Pongola
Kwazulu Natal
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola

3170

TAX INVOICE
Account Number PONG0001
VAT Number 4270259890
Transaction Date 11/10/2024
External Order Siyabonga
Invoice Number INV0029289
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
789559	Casamigos Blanco 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	3 120.73	3 588.84	0.0 %	3 120.73	468.11	3 588.84

Below line is currently out of stock:
- Smirnoff Pineapple 750ml

Handwritten notes: HBB 282 FS

Large handwritten signature across the invoice.

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 PONG0001 INV0029289

Total (Excl) 6 278.29
Tax 15.00 % 941.74
Total (Incl) 7 220.03
Rebate Discount 2.00 % 144.40
Grand Total (Incl.) ZAR 7 075.64



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DIAGEO

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Delivery Address:
26A Klasie Havena Street
Pongola
Kwazulu Natal
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola

3170

TAX INVOICE
Account Number RONG000
VAT Number 4270289890
Transaction Date 11/10/2024
External Order SIVABONGA
Invoice Number INV0029289
Rep Name
Delivery Day MON

Code Item Description
782656 Bells Extra Spl 200ml
789559 Casamigos Blanco 750ml
Below line is currently out of stock:
- Smirnoff Pineapple 750ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
Liquor Runners DBN	1.00	Case 06 x 750ml	3 120.73	3 588.84	0.0 %	3 120.73	468.11	3 588.84

Handwritten signature: *[Signature]*
Handwritten text: *HB 28215*
Handwritten date: *10/10/2024*

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 PONG0001 INV0029289

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Tax 15.00 % 941.74
Total (Incl) 7 220.03
Rebate Discount 2.00 % 144.40
Grand Total (Incl.) ZAR 7 075.64

REQUEST FOR CREDIT - CR231572024-10-22 05:50:37

LOAD SHEET Reference - LSID 1442, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit:Not Ordered / Duplicated

Customer Name: PORRAS LIQUOR STORE OVER

Brief Description of Credit:

Principal Customer Code: PONG0001

Doc. Date: 2024-10-11		Doc. Ref: INV0029289D		GRV: RIF	Credit Type: Credit		Invoice Amt: R 7220.03	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W2	Not Ordered / Dupl		1	
789559	Casamigos Blanco 750ml	CS	Case 06 x 750	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV0029289D (2 Product Types)								2



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1832

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

DRIVER NAME nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HBB 22 FS

LOAD SHEET No: 1442

DATE RECEIVED

22-10-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) POKAS Lay Store					In 0029289 not added
2)					
3) CASAMigos Blanco	1				
4) 6x750					
5) Bells Extra Spl	1				
6) 24X200ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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3170

Postal Address:
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P O Box 500
Pongola
3170

Credit Note
Account Number PONG0001
VAT Number 4270259890
Transaction Date 24/10/2024
Credit Note No CR0003242
Linked Invoice No INV0029289
External Order Siyabonga
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 631.20	0.0 %	3 157.56	473.63	3 631.19
789559	Casamigos Blanco 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	3 588.84	0.0 %	3 120.73	468.11	3 588.84

Customer cancelled back order

Received by _____
Date _____
Signed _____

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Branch Code 255355
Payment Ref PONG0001 CR0003242

Total (Excl)	6 278.29
Tax 15.00 %	941.74
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Rebate Discount2.00 %	144.40
Grand Total (Incl.) ZAR	7 075.64