



### 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

**Liquid Wholesalers (7 Days EFT)**

**Delivery Address:**

20 Rupee Rif  
 Richards Bay  
 3900

**Postal Address:**

Jade Mega Trade 34 CC  
 P O Box 907  
 Richards Bay  
 3900

TAX INVOICE	
Account Number	LIQ00015
VAT Number	4220261038
Transaction Date	20/02/2025
External Order	Thandeka
Invoice Number	INV0042142
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	180.00	Case Cans 24 x 44	408.52	469.80	0.0 %	73 533.74	11 030.06	84 563.80

*Kindly note the below product is currently out of stock:  
 Black and White 200ml*

*RETURNED 1 CASE PINE TWIST CANS 2'S DAMAGED.*

Liquor Runners Durban  
 DEBRIE 560  
 Signed

Received by BAM

Date 20/02/25

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	LIQ00015      INV0042142

Total (Excl)	73 533.74
Tax 15.00 %	11 030.06
<b>Total (Incl)</b>	<b>84 563.80</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>84 563.80</b>



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P O Box 907  
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<b>Credit Note</b>	
Account Number	LIQ00015
VAT Number	4220261038
Transaction Date	25/02/2025
Credit Note No	CR0004141
Linked Invoice No	INV0042142
External Order	Thandeka
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>
796507	Smirnoff Ice Pine Twist 440ml Can <i>1 case returned due to leakage</i>	Liquor Runners DBN	1.00	Case Cans 24 x 440m	469.80	0.0 %	408.52	61.28	469.80

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 LIQ00015 CR0004141

Total (Excl)	408.52
Tax 15.00 %	61.28
<b>Total (Incl)</b>	<b>469.80</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>469.80</b>



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

**REQUEST FOR CREDIT - CR59929 2025-02-25 07:53:58**

LOAD SHEET Reference - LSID 3384, DATE Delivered - 2025-02-24

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

FZW625FS      FUSO FIGHTER FN25- 14      K. MAKHOBHA

**Reason for Credit:**      **Wet Because of Leakage**

**Customer Name:** LIQUID WHOLESALERS

**Brief Description of Credit:**

**Principal Customer Code:** LIQ000015

**Doc. Date:** 2025-02-20      **Doc Ref:** INV0042142D      **GRV:** SIGNED.      **Credit Type:** Part Credit      **Invoice Amt:** R 84563.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x 16		Wet Because of Le		1

**Total Number of Items to be credited on Document Ref:** INV0042142D (1 Product Type)      1

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1346

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

DRIVER NAME KHANYISANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3384</u>	VEHICLE REG No: <u>FZW 605FJ</u>
CUSTOMER	DATE RECEIVED <u>25-02-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Lakeside (BSK)</u>					
2) <u>Harok Wep</u>		<u>4</u>			<u>UPLIFT</u>
3)					
4) <u>WORLD WHOLESALES (DANNIC)</u>					
5) <u>SMITHOFF ICE CREAM CAN</u>			<u>1</u>		<u>1 case Damaged on pallet</u>
6)					<u>Quality issue</u>
7)					<u>JN V001219Z</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____