

Return One Invoice M&M



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

Rinaldo Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 2; Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

Postal Address:

Nendiscare (Pty) Ltd
Shop 2; Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

TAX INVOICE

Account Number RINA0001
VAT Number 4620293607
Transaction Date 19/02/2025
External Order Andile
Invoice Number INV0042001
Rep Name DNP188-THEMBALETHU MKHIZE
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.9 %	4 334.83	650.22	4 985.05
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Liquor Runners Durban
DEBRIEFED

Signed _____

Liquor Runners Durban
DEBRIEFED

Signed _____

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 RINA0001 INV0042001

Total (Excl) 10 044.90
Tax 15.00 % 1 506.72
Total (Incl) 11 551.62
Rebate Discount 2.50 % 288.79
Grand Total (Incl.) ZAR 11 262.83



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Delivery Address:

Shop 2; Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills
 4051

Nendiscore (Pty) Ltd

Postal Address:

Shop 2; Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills
 4051

Credit Note

Account Number RINA0001
 VAT Number 4620293607
 Transaction Date 25/02/2025
 Credit Note No CR0004131
 Linked Invoice No INV0042001
 External Order Andile
 Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 985.05	0.0 %	4 334.83	650.22	4 985.05
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	2 079.00	0.0 %	1 807.83	271.17	2 079.00
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 138.40	0.0 %	1 859.48	278.92	2 138.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.76	306.41	2 349.17

Same order invoiced twice

Received by _____

Date _____

Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59616 2025-02-21 19:58:09

LOAD SHEET Reference - LSID 3323, DATE Delivered - 2025-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: RINA0001

Customer Name: RINALDO BLUE BOTTLE LIQU

Doc. Date: 2025-02-19 Doc. Ref: INV0042001D GRV: RIF Credit Type: Credit Invoice Amt: R 11551.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W2	Not Ordered / Dupl		1
782594	Vat 69	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0042001D (4 Product Type) 4

Authorized by: _____
[date]



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Received by

Date

Signed

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 Rebate Discount 2.50 % 288.79
Grand Total (Incl.) ZAR 11 262.83

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1325

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

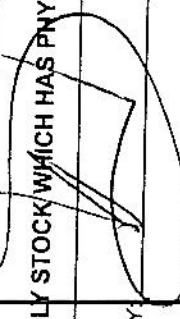
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3323</u>	VEHICLE REG No: <u>JBK 139fs</u>
CUSTOMER	DATE RECEIVED <u>21-07-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer KWA MASHU (CLM)					
2) Mankwa VS Deluxe	5				Not on system B51184832
3)					
4)					
5) Rapaldo BBL (DANNIC)					
6) Walker Black 1240	1				Duplicate 1N160420011
7) Vait 69	1				
8) Black and white	1				
9) Emerald 2000	1				
10)					
11) B.S. Glenore (HACEWOOD)					
12) Buffington & Co Home 10	10				Not on system H001911485
13)					
14)					
15) S.K.S Ridge (KUSU)					
16) Two Gramet	1				Duplicate A1157715
17) Hegeron Strawberry	3				
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____