



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

Rocks Blue Bottle Platinum Liquor (CIA)

Delivery Address:

Rocks Boutiques Liquor Pty Ltd
 4 Main Road
 Shop 3 Shakas Rock Shopping Center
 Shakas Rock
 Kwadukuza

Postal Address:

Rocks Boutiques Liquor Pty Ltd
 4 Main Road
 Shop 3 Shakas Rock Shopping Center
 Shakas Rock
 4399

Signed
 Liquor Runners Durban
 DEBRIEFED

TAX INVOICE	
Account Number	ROCK0002
VAT Number	4340305327
Transaction Date	20/02/2025
External Order	Willemien
Invoice Number	INV0042017
Rep Name	DNP191-SAMUKELISIWE NZAMA
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	5.4 %	2 955.34	443.30	3 398.64
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
791507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	2.00	Case Cans 24 x 44	408.52	469.80	0.0 %	817.04	122.56	939.60

Kindly note we currently do not have stock of the below items:
 Smirnoff Storm 300ml
 Smirnoff Pine Twist 660ml

*sent back Johnnie Walker black 150ml x 1 case ... Wrong Stock
 ordered Johnnie Walker Blue.*

S. [Signature]

Liquor Runners Durban
 DEBRIEFED

Received by S. [Signature]
 Date 21 Feb 2025
 Signed S. [Signature]

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	ROCK0002 INV0042017

Total (Excl)	14 954.20
Tax 15.00 %	2 243.14
Total (Incl)	17 197.34
Rebate Discount 2.50 %	429.93
Grand Total (Incl.) ZAR	16 767.40



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Credit Note

Account Number	ROCK0002
VAT Number	4340305327
Transaction Date	25/02/2025
Credit Note No	CR0004132
Linked Invoice No	INV0042017
External Order	Willemien
Credit Reason	Refused by Customer

<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>
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
<i>Customer wanted JW Blonde</i>									

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	ROCK0002 CR0004132

Total (Excl)	4 334.83
Tax 15.00 %	650.22
Total (Incl)	4 985.05
Rebate Discount 2.50 %	124.62
Grand Total (Incl.) ZAR	4 860.43



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR59686 2025-02-21 19:07:05

LOAD SHEET Reference - LSID 3331, DATE Delivered - 2025-02-21

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

HXD195FS FJ26-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: Not Ordered / Duplicated **Customer Name:** ROCKS LIQUOR

Brief Description of Credit:

Principal Customer Code: ROCK0002

Doc. Date: 2025-02-20 **Doc. Ref:** INV0042017D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 17197.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

777893 Johnnie Walker Black 12yo 750ml CS Case 12 x 750 W Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: INV0042017D (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1324

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

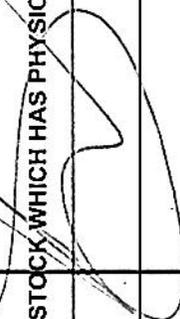
DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3331</u>	VEHICLE REG No: <u>4XD195 FS</u>
CUSTOMER <u>Kocxs Bhl</u>	DATE RECEIVED <u>21.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DANNIC					
2) Schnieker Mallet Back 12	1				NOT ORDERED INV 0042017 D
3)					
4)					
5) FLAKE					
6) Rung 2017 Ken	1				Empty bag FIN 172760
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:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____