



Dannic Wines and Spirits (Pty) Ltd

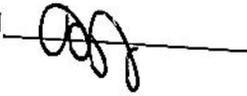
Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Palm Liquor (15 Days from Stmtnt)

Delivery Address:
 34 Newcastle Road
 Main Street
 Dannhauser
 3080

Postal Address:

Sangeetha Legacy (Pty) Ltd t/a Signed 
 PO Box 364
 Dannhauser
 3080

Liquor Runners Durban
 DEBRIEFED

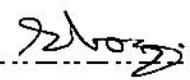
TAX INVOICE	
Account Number	SANE0001
VAT Number	4760294423
Transaction Date	20/02/2025
External Order	Sunaina
Invoice Number	INV0042145
Rep Name	DNP179-BHEKUYISE SHONGWE
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Paarl	Liquor Runners DBN	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Paarl	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	4 065.53	609.83	4 675.36
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
619469	White Horse Fo 200ml	Liquor Runners DBN	89.00	Bottle 200ml	52.09	59.90	0.0 %	4 635.67	695.35	5 331.02

Smirnoff Pine Twist 300ml & 660ml, Berry Twist 440ml, Storm 300ml & 660ml, Spin 300ml & Spin 660ml, Guarana 250ml & Martini 300ml - Not Available Yet

White Horse 200ml - Only 89 of 96 units available.

white horse 1 units short a receival ss bottle
 Name - MINDENI
 keep - FRV 2795 receival by - name
 Sig -  Sig - 

Received by Ntokozo
 Date 25/02/25
 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	SANE0001 INV0042145

Total (Excl)	17 354.43
Tax 15.00 %	2 603.17
Total (Incl)	19 957.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	19 957.60



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Sangeetha Legacy (Pty) Ltd t/a

Postal Address:
 PO Box 364
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 3080

Credit Note	
Account Number	SANE0001
VAT Number	4760294423
Transaction Date	26/02/2025
Credit Note No	CR0004148
Linked Invoice No	INV0042145
External Order	Sunaina
Credit Reason	Short Delivered

<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>
619469	White Horse Fo 200ml	Liquor Runners DBN	1.00	Bottle 200ml	59.90	0.0 %	52.09	7.81	59.90
<p><i>Short delivered 1 unit No Stock in Warehouse</i></p>									

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	SANE0001 CR0004148

Total (Excl)	52.09
Tax 15.00 %	7.81
Total (Incl)	59.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	59.90

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR59930 2025-02-25 20:10:36

LOAD SHEET Reference - LSID 3381, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRVZ79FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: PALM LIQUOR SALES

Brief Description of Credit:

Principal Customer Code: SANE0001

Doc. Date: 2025-02-20 **Doc. Ref:** INV0042145D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 19957.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
619469U	White Horse Fo 200ml	EA	Bottle 200ml	RS		1
					No Stock in Wareha	1

Total Number of Items to be credited on Document Ref: INV0042145D (1 Product Type) 1

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1351

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

DRIVER NAME Wendy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>338</u>	VEHICLE REG No: <u>FRV 2298</u>
CUSTOMER	DATE RECEIVED <u>25.2.2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smad. Dash					41157986 Client return
2) Sour Monkey Berry	1				(KWD)
3) X Perk of Day Century		2 pks			
4) Day Rest Shazhen		2 pks			
5) Red Booster Shazhen		7 pks			(KWD) 41157985 Client return
6) Red Blue Shazhen	1				
7) Fruit Lager Shazhen	2				
8) Hoop Apple can					
9) GAO Pink Calda 2L	1				
10)					
11) X madalen					
12) Ice Strawberry Cocktail	5				(Halewood) 1911123 not collected
13)					
14) Ice Singapore Cocktail	1				
15)					
16)					
17) X Good-Guiff Lager					
18)					
19) Royal Dash Amber		12			(RMEsky) 276909 Client return
20) Royal Dash Noir 500		12			
PALENTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SH DRIVER: _____

TIME COMPLETED: _____ PAGE: _____