



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

Overland Hypersingh Liquor Store (24hrs EFT) Postal Address:

Delivery Address:

Lot 100 Liquor Runners Durban
 Cnr Textile and Court Road DEBRIEFED
 Umzinto
 4200

Signed

Hypersingh Liquor Store
 P O Box 243
 Umzinto
 4200

TAX INVOICE	
Account Number	HYPE0002
VAT Number	4100181645
Transaction Date	20/03/2025
External Order	Lessley
Invoice Number	INV0045073
Rep Name	DNP186-LESSLEY MNCWABE
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	X 1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
796544	Smirnoff Passion Fruit Martini 300ml Can	Liquor Runners DBN	2.00	Case Cans 24 x 30	324.00	372.60	0.0 %	648.00	97.20	745.20
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
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Bottle 750ml	134.23	154.37	0.7 %	133.23	19.98	153.21
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
790524	Gordons Dry Gin 50ml (12s) 48X01 - New P	Liquor Runners DBN	X 1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Bottle 750ml	134.23	154.37	0.7 %	266.47	39.97	306.44

Kindly note the Bells Special Reserve has been discontinued

X RETURNED OVER SUPPLY 1 CS 48x200ml BELLS
 AS PER REP.
 1 CS 48x50ml GORDONS.

DRIVER: Khanyisani
 REG. HBB 282FS

SIGN:

Received by ANIL

Date 25/3/25

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 HYPE0002 INV0045073

Total (Excl)	10 085.66
Tax 15.00 %	1 512.84
Total (Incl)	11 598.50
Rebate Discount 2.00 %	231.97
Grand Total (Incl.) ZAR	11 366.56



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Overland Hypersingh Liquor Store (24hrs EFT)

Delivery Address:

Lot 100
 Cnr Textile and Court Road
 Umzinto
 4200

Postal Address:

Hypersingh Liquor Store
 P O Box 243
 Umzinto
 4200

Credit Note	
Account Number	HYPE0002
VAT Number	4100181645
Transaction Date	27/03/2025
Credit Note No	CR0004347
Linked Invoice No	INV0045073
External Order	Lessley
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>
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
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	1.00	Case 48 x 50ml	863.28	0.0 %	750.68	112.60	863.28

Over Supply

*50ml/200mls can only be invoiced in cases, not units
 Invoiced as per order received from rep*

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	HYPE0002 CR0004347

Total (Excl)	3 908.24
Tax 15.00 %	586.23
Total (Incl)	4 494.47
Rebate Discount 2.00 %	89.90
Grand Total (Incl.) ZAR	4 404.58



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66886 2025-03-25 16:31:59

LOAD SHEET Reference - LSID 3788, DATE Delivered - 2025-03-25

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

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Client Returned

Customer Name: HYPER SINGHS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HYPE0002

Doc. Date: 2025-03-20 Doc. Ref: INV0045073D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 11598.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		1
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0045073D (2 Product Type)							2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3596

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

DRIVER NAME KHAN YUSUF

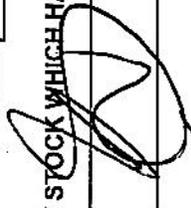
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3788</u>	VEHICLE REG No: <u>HBB 282 FA</u>

CUSTOMER	DATE RECEIVED <u>25-08-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	GORDONS 50ML	1				Over supplied ✓
2)	BULL DOG 50ML	1				
3)	GORDONS 50ML	2				NOT ORDER
4)	Smirnoff		2			Damaged by Forklift
5)						ULTRA
6)						UNZINTO
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: <u>Khan Yusuf</u>
TIME COMPLETED: <u>14:45</u>	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3502

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

DRIVER NAME KHANYI SINDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3188</u>	VEHICLE REG No: <u>HBB 282 FS</u>
CUSTOMER	DATE RECEIVED <u>25-03-75</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells (48x200ml)	1				Over supplied (INV.0045073)
2) Gordan's (48x50ml)	1				Over supplied
4) Smirnoff 18.18 (2x750ml)		2			Damaged by the customer
5)					9746204807
6) Gordan's (48x50ml)	2				NOT ORDERD (9746204315)
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____