



### 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

Liquor Runners Durban

# DIAGEO

DEBRIEFED

#### Overland Liquors Osizweni (7 Days EFT)

**Delivery Address:**

Cnr Osiz 3 & 0A 105 Str  
 Shop 5 Osizweni Shopping Centre  
 Section A  
 Osizweni  
 Newcastle

**Postal Address:**

Ultima Pabx Comms CC t/a  
 PO Box 2559  
 Newcastle  
 2940

DATE: *[Signature]*  
TIME: *[Signature]*

### TAX INVOICE

Account Number OSIZ0001  
 VAT Number 4270266440  
 Transaction Date 19/03/2025  
 External Order Bheko  
 Invoice Number INV0044907  
 Rep Name  
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789380	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
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
787582	Captain Morgan Spiced Gold 750ml - New	Liquor Runners DBN	4.00	Bottle 750ml	152.97	175.91	2.0 %	599.53	89.93	689.46
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 44	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	4.00	Bottle 750ml	299.12	343.99	18.7 %	973.16	145.97	1 119.13

*\* Recieve 80s Only  
 Chamy 0560*

#### OVERLAND OSIZWENI

DATE REC'D 24/3/25  
 GRV NO [Signature]  
 CLAIM NO [Signature]  
 RECEIVED BY [Signature]

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 OSIZ0001 INV0044907

SIGNATURE	Total (Excl)	14 976.52
	Tax 15.00 %	2 246.46
	<b>Total (Incl)</b>	<b>17 222.98</b>
	Rebate Discount 2.00 %	344.46
	<b>Grand Total (Incl.) ZAR</b>	<b>16 878.56</b>



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 Section A  
 Osizweni  
 Newcastle

**Ultima Pabx Comms CC t/a**

**Postal Address:**

PO Box 2559  
 Newcastle  
 2940

<b>Credit Note</b>	
Account Number	OSIZ0001
VAT Number	4270266440
Transaction Date	27/03/2025
Credit Note No	CR0004346
Linked Invoice No	INV0044907
External Order	Bheko
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>
796507	Smirnoff Ice Pine Twist 440ml Can <i>Short Picked/Delivered</i>	Liquor Runners DBN	2.00	Case Cans 24 x 440m	448.17	0.0 %	779.42	116.91	896.33

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

<b>BANKING DETAILS:</b>	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	OSIZ0001 CR0004346

Total (Excl)	779.42
Tax 15.00 %	116.91
<b>Total (Incl)</b>	<b>896.33</b>
Rebate Discount 2.00 %	17.93
<b>Grand Total (Incl.) ZAR</b>	<b>878.40</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

**REQUEST FOR CREDIT - CR66562 2025-03-25 19:08:03**

LOAD SHEET Reference - LSID 3773, DATE Delivered - 2025-03-24

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

FRV279FS      FIGHTER FK13-240 FC 8      M.M. SHEZI

**Reason for Credit:**      Short / Cross Picking

**Customer Name:** OVERLAND LIQUORS OSIZWE

**Brief Description of Credit:**

**Principal Customer Code:** OSIZ0001

**Doc. Date:** 2025-03-19      **Doc. Ref:** INV0044907D      **GRV:** SIGNED      **Credit Type:** Part Credit      **Invoice Amt:** R 17223

Stock Code	Stock Description	Unit	Packsiz	Reason Code	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	W6	Short / Cross Pickin	2

**Total Number of Items to be credited on Document Ref:** INV0044907D (1 Product Type)      **2**

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



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3073

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

DRIVER NAME mpobeni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3773</u>	VEHICLE REG No: <u>FRU 279 B</u>
CUSTOMER	DATE RECEIVED <u>28-08-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Shogben Red Berries 12x660ml	1	(Siphal)			not added
2)						
3)						
4)	Belgaria Dark Cherry 24x440 ml	1	(Halewood)			extra case AS Per Driver
5)						
6)						
7)	STUPPED Horse Lager 12x660 ml	1	(Siphal)			not added
8)						
9)						
10)	Sinimosh Ice Pine Twist 24x440ml	2	(Dammic)			CROSS PRK
11)						
12)						
13)	Brooks Dragon Grass 24x500 ml	1	(CLM)			Returned by customer, I can IS empty (Quality issue)
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 12 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: <u>17:29</u>	PAGE: _____
	PAGE: _____



