



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

Super Discount Blue Bottle Liquors (7 Days E

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

Postal Address:
BHIKA JAYATHREE
 145 Kingsway Avenue
 Bergville
 3352

TAX INVOICE

Account Number SUPE0001
VAT Number 4480234576
Transaction Date 20/03/2025
External Order Ntsilelelo
Invoice Number INV0045061
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	130.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	225 848.69	33 877.30	259 725.99
782658	Black-and-White 200ml - New Pack	Liquor Runners DBN	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
787586	Captain Morgan Spiced Gold 200ml 12X01 -	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 293.46	194.02	1 487.48
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 44	408.52	469.80	4.6 %	11 691.35	1 753.70	13 445.05

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 SUPE0001 INV0045061

Total (Excl)	284 658.50
Tax 15.00 %	42 698.77
Total (Incl)	327 357.27
Rebate Discount 2.50 %	8 183.93
Grand Total (Incl.) ZAR	319 173.33



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Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE

Postal Address:
 145 Kingsway Avenue
 Bergville
 3352

Credit Note	
Account Number	SUPE0001
VAT Number	4480234576
Transaction Date	27/03/2025
Credit Note No	CR0004353
Linked Invoice No	INV0045061
External Order	Ntsilelelo
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	130.00	Case 12 x 750ml	1 997.89	0.0 %	225 848.69	33 877.30	259 725.99
782658	Black and White 200ml - New Pack	Liquor Runners DBN	2.00	Case 24 x 200ml	1 428.00	0.0 %	2 483.48	372.52	2 856.00
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 683.10	0.0 %	4 666.26	699.94	5 366.20
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	2.00	Case 12 x 750ml	2 070.68	0.0 %	3 601.18	540.18	4 141.36
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Label	Liquor Runners DBN	2.00	Case 12 x 200ml	743.74	0.0 %	1 293.46	194.02	1 487.48
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440m	448.17	0.0 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 440m	448.17	0.0 %	11 691.35	1 753.70	13 445.05

Cancelled - customer placed new order

Received by _____

Date _____

Signed _____

BANKING DETAILS:

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 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SUPE0001 CR0004353

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66884 2025-03-27 10:27:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2025-03-20 Doc. Ref: INV0045061D GRV: Credit Type: Invoice Amt: R 327357

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2
782658	Black and White 200ml - New Pack	CS	Case 24 x 200	P1	Cancelled by Princip		2
787586	Captain Morgan Spiced Gold 200ml 12X01 - New	CS	Case 12 x 200	P1	Cancelled by Princip		2
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		2
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		130
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip		30
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip		90

Total Number of Items to be credited on Document Ref: INV0045061D (7 Product Type) 258

Authorized by: _____
[date]



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Delivery Day	MON

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0045061D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 66884

Dannic

SUPER DISCOUNT LIQUORS

CS

694742	Bells Extra Special 750ml	Case 12 x 750ml	CS		2
782658	Black and White 200ml - New Pack	Case 24 x 200ml	CS		2
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Label	Case 12 x 200ml	CS		2
787582	Captain Morgan Spiced Gold 750ml - New Label	Case 12 x 750ml	CS		2
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750ml	CS		130
796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 24 x 440	CS		30
796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24 x 440	CS		90

258

Picked By: _____

Checked By: _____

2025/03/27 10:25:04

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