



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

Spot On Bottle Store (30 Days EFT)

Delivery Address:

30 Queen Street
 Ladysmith
 Shop LG 12 Fourmac Building
 Lot 4249
 3370

Postal Address:

Spot On Bottle Store CC

PO Box 143
 Ladysmith
 3770

TAX INVOICE

Account Number SPOT0001
 VAT Number 4230264592
 Transaction Date 27/03/2025
 External Order Teresa
 Invoice Number INV0045577
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 440	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	2 919.48	437.92	3 357.40
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	17 999.31	2 699.90	20 699.21
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	49 366.51	7 404.98	56 771.49
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68

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 SPOT0001 INV0045577

Total (Excl) 100 648.84
 Tax 15.00 % 15 097.33
 Total (Incl) 115 746.17
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 115 746.17



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782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 25	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83

Kindly note the below is currently out of stock:

Smirnoff Spin 660ml
 Smirnoff Spin 300ml
 Smirnoff Storm 660ml
 Smirnoff Storm 300ml
 Smirnoff Pine Twist 660ml
 Smirnoff Pinw Twist 300ml

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Credit Note

Account Number SPOT0001
 VAT Number 4230264592
 Transaction Date 27/03/2025
 Credit Note No CR0004357
 Linked Invoice No INV0045577
 External Order Teresa
 Credit Reason Correction-Reinvoice

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789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 997.89	0.0 %	8 686.49	1 302.97	9 989.46
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 440m	503.98	0.0 %	1 314.72	197.21	1 511.93
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	5 174.80	0.0 %	4 499.83	674.97	5 174.80
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 357.40	0.0 %	2 919.48	437.92	3 357.40
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 972.13	0.0 %	3 454.02	518.10	3 972.12
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	5 174.80	0.0 %	17 999.31	2 699.90	20 699.21
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 459.05	0.0 %	2 138.30	320.75	2 459.05
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	2.00	Case 48 x 200ml	2 337.68	0.0 %	4 065.53	609.83	4 675.36
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 892.38	0.0 %	49 366.51	7 404.98	56 771.49
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 325.78	0.0 %	1 152.85	172.93	1 325.78

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Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	1.00	Case 12 x 750ml	2 070.68	0.0 %	1 800.59	270.09	2 070.68
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	2 119.05	0.0 %	1 842.66	276.40	2 119.06
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 250rr	323.97	0.0 %	1 408.55	211.28	1 619.83

Incorrect SKU Invoiced
Customer gave wrong product

Received by

Date

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Tax 15.00 % 15 097.33
Total (Incl) 115 746.17
Rebate Discount 0.00
Grand Total (Incl.) ZAR 115 746.17



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68453 2025-03-27 16:27:42

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

Brief Description of Credit:

Principal Customer Code: SPOT0001

Customer Name: SPOT ON LIQUOR STORE

Doc. Date:	2025-03-27	Doc. Ref:	INV0045577D	GRV:	Credit Type:			Invoice Amt:	R 115746
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		1		
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	P1	Cancelled by Princip		3		
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		5		
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1		
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		4		
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1		
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1		
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	P1	Cancelled by Princip		1		
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	P1	Cancelled by Princip		2		
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	P1	Cancelled by Princip		1		
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		30		
796307	Smirnoff Double Black Guarana 250ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip		5		
782594	Vat 69	CS	Case 12 x 750	P1	Cancelled by Princip		1		

Total Number of Items to be credited on Document Ref: INV0045577D (12 Product Type)

56

Authorized by: _____
[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0045577D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 68453

Dannic

SPOT ON LIQUOR STORE

CS

787582	Captain Morgan Spiced Gold 750ml - New Label	Case 12 x 750ml	CS		1
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750ml	CS		5
793544	Gordons and Tonic 440ml	Case Cans 24 x 440	CS		3
777893	Johnnie Walker Black 12Yo 750ml	Case 12 x 750ml	CS		5
774230	Johnnie Walker Blonde 750ml	Case 12 x 750ml	CS		1
752491	Johnnie Walker Red 1L	Case 12 x 1 L	CS		1
787267	Smirnoff 1818 1L - New Pack	Case 12 x 1 L	CS		1
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Case 48 x 200ml	CS		2
787268	Smirnoff 1818 500ml - New Pack	Case 12 x 500ml	CS		1
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750ml	CS		30
796307	Smirnoff Double Black Guarana 250ml Can	Case Cans 24 x 250	CS		5
782594	Vat 69	Case 12 x 750ml	CS		1

56

Picked By: _____

Checked By: _____

2025/03/27 16:13:51

1/1