



### 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

#### Liquor City Ezakheni (7 Days EFT)

**Delivery Address:**

Shop 23 Ezakeni Plaza  
 Cnr Molefe Str & Nkonjane Rd  
 Ladysmith  
 3381

**Postal Address:**

Shop 23 Ezakeni Plaza  
 Cnr Molefe Str & Nkonjane Rd  
 Ladysmith  
 3381

TAX INVOICE	
Account Number	LIQU0064
VAT Number	4720264607
Transaction Date	19/03/2025
External Order	Mthokozisi
Invoice Number	INV0044863
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)
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33

Kindly note the below is currently not available:  
 Smirnoff Pine Twist 660ml  
 Smirnoff Storm 660ml

Gordons and Tonic 440ml  
 To return back... wrong  
 order ~~FAA~~ FAFA  
 JBK139FS  
 N.MZ

Received by Nontethelelo  
 Date 27/03/25  
 Signed N.MZ

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0064 INV0044863

Total (Excl)	6 423.48
Tax 15.00 %	963.52
<b>Total (Incl)</b>	<b>7 387.00</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>7 387.00</b>



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 Ladysmith  
 3381

Credit Note	
Account Number	LIQU0064
VAT Number	4720264607
Transaction Date	28/03/2025
Credit Note No	CR0004364
Linked Invoice No	INV0044863
External Order	Mthokozisi
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440m	492.47	0.0 %	2 141.16	321.17	2 462.33

*The customer rejected stock on delivery, they did not need it anymore*

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

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR66381 2025-03-28 06:42:42**

LOAD SHEET Reference - LSID 3824, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EZAKHENI PLAZ

Brief Description of Credit:

Principal Customer Code: LIQU0064

Doc. Date: 2025-03-19 Doc. Ref: INV0044863D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7387

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		5
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Total Number of Items to be credited on Document Ref: INV0044863D (1 Product Type) 5

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3524

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

DRIVER NAME Fee

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3824</u>	VEHICLE REG No: <u>58K139FE</u>
CUSTOMER <u>LO GRIFFITHS</u>	DATE RECEIVED <u>28/3/79</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5000'S NOT TO BE LINED 5</u>					<u>NO INV. NO.</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
0)					
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
0)					
ALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____