



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Balito Circle (7 Days EFT)

Delivery Address:
Douglas Crowe Drive
Shop 1 The Circle
Balito
Durban
4420

Liquor City Balito CC t/a
Postal Address:
PO Box 7047
Zimbabwe

033151504
nequq selekunu lonbity

TAX INVOICE
Account Number LIQU0037
VAT Number 4800259295
Transaction Date 23/10/2024
External Order 2414
Invoice Number INV0030197
Rep Name Samukelisiwe Nzama (KZN)
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
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
767269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.9 %	4 069.54	610.43	4 679.97
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	7 599.91	1 139.99	8 739.90
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
694738	Bells Extra SpI 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49

abts elord

Received by Visagen
Date 25/10/2024
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0037 INV0030197

Total (Excl)	20 739.74
Tax 15.00 %	3 110.97
Total (Incl)	23 850.71
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 850.71



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26297 2024-10-27 10:43:23

LOAD SHEET Reference - LSID 1519, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: LIQU0037

Doc. Date: 2024-10-23 Doc. Ref: INV0030197D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708U	TANQ LONDON GIN (1 X 750ML)	EA	1 x 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0030197D (1 Product Type) 2

A handwritten signature in black ink, consisting of a stylized, elongated loop.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1859

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1519</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>27-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops TITAN 75 (Campan)					
2) Courvoisier VS		4			Slip + Del
3)					No Stock Returned
4)					IN 136234 CAM
5)					DC
6) Tops Ballito Village (CLM)					
7) J.S. Society Original	1				NOT ORDERED
8) Malibu Hot Cinnamon	2				BSI #113701
9)					
10) Game Ballito (DANNIC)					
11) Gordon 750ML	1				Duplicate
12)					INV 00297715
13)					
14) Flavor City Ballito (DANNIC)					
15) PANIQUELAG.		2			No Stock
16)					INV 0030197
17)					
18) Tops Lifestyle (Hwy/Essex)					
19) Road Master Antlers Kallhorne	2				No Stock
20)					H001877618
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



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Liquor License NLA 17172

DIAGEO

Liquor City Balto Circle (7 Days EFT)

Delivery Address:
Douglas Crowe Drive
Shop 1 The Circle
Balito
Durban
4420

Credit Note
Account Number LIQU0037
VAT Number 4800259295
Transaction Date 29/10/2024
Credit Note No CR00003272
Linked Invoice No INV0030197
External Order 2414
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Bottle 750ml	272.99	0.0 %	474.77	71.22	545.99

No Stock in Warehouse

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref LIQU0037 CR00003272

Total (Excl)	474.77
Tax 15.00 %	71.22
Total (Incl)	545.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	545.99