



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 2022551504/07
Liquor License NLA 17172

DIAGEO

RNG Trading CC

Postal Address:
Shop 2 1 Salford Road
Allendale
Pietermaritzburg
3201

TAX INVOICE

Account Number SALF0001
VAT Number 4310211455
Transaction Date 26/11/2024
External Order Nicholas
Invoice Number INV00033991
Rep Name
Delivery Day THU

Salford Blue Bottle Wholesalers (7 Days EFT)

Delivery Address:
Shop 2 1 Salford Road
Allendale
Pietermaritzburg
3201

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	3.00	1-Case 24 x 375ml	2 825.64	3 249.49	0.0 %	8 476.92	1 271.54	9 748.46
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	10.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	26 500.00	3 975.00	30 475.00
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	5.00	Case 06 x 750ml	2 974.04	3 420.14	7.6 %	13 734.53	2 060.18	15 794.71
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	20.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	31 815.82	4 772.37	36 588.19
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	20.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	31 815.81	4 772.37	36 588.18

Black & White 200ml - only 10 cases available

Tanqueray Flor de Sevilla - NO STOCK

OWLS TO ANNIE

2 Bee Good Good Parties

PLEASE REPAIR MISCAMOUNT
1x 24 x 375ml Bells Extra Special

DEFERRED
DELIVERY DURING
HOLIDAYS

AT MANNING STREET

HK576GTS

Received by

Date

Signed

28/11/24

[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 SALF0001 INV00033991

Total (Excl)	112 343.08
Tax 15.00 %	16 851.46
Total (Incl)	129 194.54
Rebate Discount 2.50 %	3 229.86
Grand Total (Incl.) ZAR	125 964.68

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Pa
Basil February Rc
Moheni E
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR36706

2024-11-28 19:25:44

LOAD SHEET Reference - LSID 2050, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: Wet Because of Leakage

Customer Name: SALFORD WHOLESALE LIQU

Brief Description of Credit:

Principal Customer Code: SALF0001

Doc. Date: 2024-11-26 Doc. Ref: INV0033991D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 129195

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	B6	Wet Because of Le		

Total Number of Items to be credited on Document Ref: INV0033991D (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2596

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2050</u>	VEHICLE REG No:	<u>HKJ 706FI</u>
CUSTOMER		DATE RECEIVED	<u>28.11.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SALFORD BB (DANNIC)</u>					
2) <u>Bello EXTRA 375ml</u>			1		<u>1 BTL Empty</u>
3)					<u>IN CASE. CASE</u>
4)					<u>DRY Quality</u>
5)					<u>ISSUE</u>
6)					<u>INV003991D.</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>Siluleko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number SALF0001
VAT Number 4310211455
Transaction Date 29/11/2024
Credit Note No CR0003508
Linked Invoice No INV0033991
External Order Nicholas
Credit Reason Damaged

Salford Blue Bottle Wholesalers (7 Days EFT)

Delivery Address:
Shop 2 1 Salford Road
Allandale
Pietermaritzburg
3201

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49

Damaged in Transit

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 SALF0001 CR0003508

Total (Excl)	2 825.64
Tax 15.00 %	423.85
Total (Incl)	3 249.49
Rebate Discount2.50 %	81.24
Grand Total (Incl.) ZAR	3 168.25