



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



TAX INVOICE

Account Number SUPE0001
VAT Number 4480234576
Transaction Date 19/07/2024
External Order Xolani
Invoice Number INV0021133
Rep Name
Delivery Day MON

Super Discount Blue Bottle Liquors (7 Days EI) BHIKA JAYATHREE

Delivery Address: 145 Kingsway Avenue
Bergville

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786407	G&Dons Dry Gin 1L	Liquor Runners DBN	10.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	22 426.40	3 363.96	25 790.36
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	60.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	100 387.20	15 058.08	115 445.28
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	30.00	Case 12 x 200ml	512.64	589.54	4.9 %	14 629.20	2 194.38	16 823.58
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.8 %	3 523.48	528.52	4 052.00

Please note the following line is out of stock
- Gordons 375ml - Discontinued

What's the Problem

DEF

Received by MMS J Hanks

Date 19/07/2024

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 INV0021133

Total (Excl) 140 966.28
Tax 15.00 % 21 144.94
Total (Incl) 162 111.22
Rebate Discount 0.00
Grand Total (Incl.) ZAR 162 111.22

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3115

2024-07-29 17:56:13

LOAD SHEET Reference - LSID 239, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: No Stock in Warehouse

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2024-07-19 Doc. Ref: INV0021133D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 162111

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	15	No Stock in Wareho		22

Total Number of Items to be credited on Document Ref: INV0021133D (1 Product Type) 22

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0803

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

DRIVER NAME mygpc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>239</u>	VEHICLE REG No: <u>f2w 625 fs</u>

CUSTOMER	DATE RECEIVED <u>29/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super Discount Blue					
2) Bottle Lpg					
3)					
4) Carbons Dry 12x200ml					22 Cases
5)					Start, NO
6)					Stock
7)					Inv. 002/133
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>mn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemmenkloof, 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



Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
145 Kingsway Avenue
Bergville

BHIKA JAYATHREE
Postal Address:
145 Kingsway Avenue
Bergville

Credit Note

Account Number SUPED001
VAT Number 4480234576
Transaction Date 30/07/2024
Credit Note No CR0002464
Linked Invoice No INV0021133
External Order Xolani
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	22.00	Case 12 x 200ml	560.79	0.0 %	10 728.08	1 609.21	12 337.29

No Stock

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 CR0002464

Total (Excl)	10 728.08
Tax 15.00 %	1 609.21
Total (Incl)	12 337.29
Rebate Discount	0.00
Grand Total (Incl.) ZAR	12 337.29