



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 2022/551504/07
Liquor License NLA 17172

DIAGEO

Muzomuhle Bongani Sibiba

Postal Address:
P.O Box 849
Nongoma

Thina Lounge & Pub (7 Days EFT)
Delivery Address:
Erf 410 Main Street
(Next To Super Tyres)
Nongoma
3950

3950

TAX INVOICE

Account Number THIN0001
VAT Number N/A
Transaction Date 24/10/2024
External Order Siyabonga
Invoice Number INV0030354
Rep Name Phila Mtwana (KZN)
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787268	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	13 164.40	1 974.66	15 139.06
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

Gordons Gin 375ml - DISCONTINUED

Liquor Runners Durban
DEBRIEVED
Signed:

750ml Return

Received by Schene 10/10/2024
Date 28/10/2024

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 THIN0001 INV0030354

Total (Excl)	22 668.83
Tax 15.00 %	3 400.33
Total (Incl)	26 069.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 069.16

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26771

2024-10-29 01:40:34

LOAD SHEET Reference - LSID 1533, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: THINA LOUNGE AND PUB

Brief Description of Credit:

Principal Customer Code: THIN0001

Doc. Date: 2024-10-24 Doc. Ref: INV0030354D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 26069.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0030354D (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51245

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1532</u>	VEHICLE REG No:	<u>MPB 282 F</u>

CUSTOMER		DATE RECEIVED	<u>29/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MEUKOW De Lux	2	3	EXTRA STOCK		
2)					
3) Smirnoff 1218	1		Client Returned Damage		
4)					
5) Big Stag		2			Cross Pick up 14/11
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1873

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1533</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF</u> 1812 12X750ml	1		Client returned because the		
2)			box was opened INV 0030354		
3)					
4) <u>Bug Stag</u>		2	Cross Picked 41130235		
5)					
6) <u>Mentol W Deluxe</u>	2	3	EXTRA STOCK		
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Thina Lounge & Pub (7 Days EFT)

Delivery Address:
Erf 410 Main Street
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Nongoma
3950

Muzomuhle Bongani Sibiya
Postal Address:
P.O Box 849
Nongoma

3950

Credit Note

Account Number THIN0001
VAT Number N/A
Transaction Date 30/10/2024
Credit Note No CR0003288
Linked Invoice No INV0030354
External Order Siyabonga
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 892.38	0.0 %	1 845.55	246.83	1 892.38

Returned - box was opened

Received by _____
Date _____
Signed _____

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Branch Code 255355
Payment Ref THIN0001 CR0003288

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Rebate Discount	0.00
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