



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 Barn (30 Days EFT)

Delivery Address:
 195 Mahatma Gandhi Street
 Stanger
 4482

Postal Address:
Canary Commerce Trading (Pty)
 Canary Commerce Trading (Pty) Ltd
 T/A Liquor Barn
 P O Box 6096
 Zimbali
 4418

TAX INVOICE	
Account Number	CAN00001
VAT Number	4950277576
Transaction Date	09/04/2025
External Order	Samukelisiwe
Invoice Number	INV0046972
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 200ml	547.47	629.59	4.6 %	15 674.15	2 351.12	18 025.27
782658	Black and White 200ml - New Pack	Liquor Runners DBN	3.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	3 725.22	558.78	4 284.00

Kindly note the below is currently out of stock:
 Smirnoff Passion Fruit Martini 300ml
 Smirnoff Ice Berry Twist 440ml
 J&b Rare 200ml

Cancelled by customer

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 CAN00001 INV0046972

Total (Excl)	19 399.37
Tax 15.00 %	2 909.90
Total (Incl)	22 309.27
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 309.27



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Credit Note	
Account Number	CAN00001
VAT Number	4950277576
Transaction Date	10/04/2025
Credit Note No	CR0004466
Linked Invoice No	INV0046972
External Order	Samukelisiwe
Credit Reason	Cancelled

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 200ml	600.84	0.0 %	15 674.15	2 351.12	18 025.27
782658	Black and White 200ml - New Pack	Liquor Runners DBN	3.00	Case 24 x 200ml	1 428.00	0.0 %	3 725.22	558.78	4 284.00

Cancelled by Customer via rep

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@lrsajcc.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71709 2025-04-10 15:09:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: CAN00001

Doc. Date: 2025-04-09 Doc. Ref: INV0046972D GRV: Credit Type: Invoice Amt: R 22309.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782658	Black and White 200ml New Pack	CS	Case 24 x 200	P1	Cancelled by Princip		3
789360	Gordons Dry Gin 200ml New Pack	CS	Case 12 x 200	P1	Cancelled by Princip		30

Total Number of Items to be credited on Document Ref: INV0046972D (2 Product Type) 33

Authorized by: _____
[date]



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CONSOLIDATED PICKING SLIP PER BAY FOR DANNIC FRI DELIVERY

09/04/2025

STANGER / STANGER 1

Bay Code: 11

Code	Item Description	Pack Size	Unit	Batch	Quantity
	Bells Extra Special 750ml	Case 12 x 750	CS		3
	Black and White 200ml New Pack	Case 24 x 200	CS		3
	Gordons Dry Gin 200ml New Pack	Case 12 x 200	CS		3
	JB Rare 750ml	Case 12 x 750	CS		3
	Smirnoff 1818 1L New Pack	Case 12 x 1 L	CS		3
	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Case 48 x 200	CS		3
	Smirnoff Ice Berry Twist 440ml Can	Case 12 x 750	CS		3
	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24	CS		3
	Smirnoff Ice Storm 660ml SAZ	Case Cans 24	CS		3
	Tanqueray London Gin	Case 12 x 660	CS		3
	Don Julio 1942	Case 12 x 750	CS		3
	Don Julio Anejo	Bottle 750ml	EA		3
	Don Julio Reposado 750ml	Bottle 750ml	EA		3
	Johannie Walker Blue New Pack	Bottle 750ml	EA		3
	Johannie Walker Red 200ml	Bottle 750ml	EA		3
		Bottle 200ml	EA		3

Summary for 'Principal' = Dannic (16 SKU)

Summary for 'Route' = STANGER / STANGER 1 (16 SKU)

Grand Total: 153.00
153.00
1,180.00

IPF25

Picked By: W. P. Miller et al
2025:04/09 17:07:35

