



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



TAX INVOICE

Sunstone Liquors (New Germany) (30 Days EF P.R.M. Retail CC
Delivery Address: 71/73 Shepstone Road
New Germany
No.8 Maxbridge Centre
3610

Postal Address:
PO Box 1549
New Germany

Account Number SUNS0001
VAT Number 4920172238
Transaction Date 29/07/2024
External Order Sibv
Invoice Number INV0021955
Rep Name
Delivery Day WED

3620

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	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Liquor Runners DBN	* 1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63

sent bells 750ml back
wanted bells 200ml

Michelle
31-07-2024

Signature

Received by Michelle

Date 31-07-2024

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 SUNS0001 INV0021955

Total (Excl)	3 932
Tax 15.00 %	585
Total (Incl)	4 522
Rebate Discount 2.50 %	113
Grand Total (Incl.) ZAR	4 409

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0794

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

DRIVER NAME Shuleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>266</u>	VEHICLE REG No:	<u>FXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bells EXTRA 9PL 12x750</u>	<u>1</u>				<u>INV 0021955</u>
2)					<u>NOT ORDERED</u>
3)					
4) <u>ABSOLUT VODKA STD 750</u>	<u>1</u>				<u>1500888</u>
5) <u>" BERRY VODKA 750</u>	<u>1</u>				<u>NOT ORDERED</u>
6) <u>BALLANTINES FINEST 12x750</u>	<u>1</u>				<u>AS PER CUSTOMER</u>
7) <u>JAMESON STD 12x1LT</u>	<u>1</u>				
8) <u>INVERROCKE AMBER 750</u>	<u>1</u>				
9) <u>OLMECA REPOSADO 12x750</u>	<u>1</u>				
10) <u>MARTEL BLUE SWIFT 750</u>		<u>1</u>			
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:

Sanvile

DRIVER:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48444

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

DRIVER NAME

Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>266</i>	VEHICLE REG No:	<i>HXD 198 FS</i>

CUSTOMER		DATE RECEIVED	<i>31/07/2024</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>SPONTANEOUS EMPTY CRATES</i>	<i>145</i>				
2)					
3) <i>ABSOLUT VODKA STD 12X750</i>	<i>2</i>				<i>NOT ORDERED</i>
4) <i>II BERRY VODKA STD</i>	<i>1</i>				<i>AS PER CUSTOMER</i>
5) <i>BALLANTINES FINEST 12X750</i>	<i>1</i>				
6) <i>JAMESON STD 12X1.2L</i>	<i>1</i>				
7) <i>INVERROCHE AMBER 6X750</i>	<i>1</i>				
8) <i>OLMECA REPOSADO 12X750</i>	<i>1</i>				
9) <i>MARTEL BLUE SWIFT 12X750</i>		<i>1</i>			
10)					
11) <i>BELLS EXTRA SPL 12X750</i>	<i>1</i>				<i>NOT ORDERED</i>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>10</i> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Sandoz</i>	DRIVER: <i>Sluleko</i>
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Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4826

2024-07-31 16:22:12

LOAD SHEET Reference - LSID 266, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNSTONE LIQUOR NEW GER

Brief Description of Credit:

Principal Customer Code: SUNS0001

Doc. Date: 2024-07-29 Doc. Ref: INV0021955D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4522.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0021955D (1 Product Type)

1



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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 171772

DIAGEO

Credit Note

Sunstone New Germany Blue Bottle Liquors (30 D
Delivery Address: P.R.M. Retail CC
71/73 Shepstone Road
New Germany
No.8 Maxbridge Centre
3610

Postal Address:
PO Box 1549
New Germany

3620

Account Number SUNS0001
VAT Number 4920172238
Transaction Date 02/08/2024
Credit Note No CR0002540
Linked Invoice No INV0021955
External Order Sibu
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 753.63	0.0 %	2 394.46	359.17	2 753.63

Wanted 200ml

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 SUNS0001 CR0002540

Total (Excl)	2 394
Tax 15.00 %	359
Total (Incl)	2 753
Rebate Discount2.50 %	68
Grand Total (Incl.) ZAR	2 684.