



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

Montford Bottle Store (30 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

Jerpis Trading (Pty) Ltd
Postal Address:
P O Box 56333
Chatsworth
4030

TAX INVOICE
Account Number MON00001
VAT Number 4020105823
Transaction Date 30/08/2024
External Order Pragasen
Invoice Number INV0025129
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25

Add on to INV0025116.

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 MON00001 INV0025129

Total (Excl) 2 735.00
Tax 15.00 % 410.25
Total (Incl) 3 145.25
Rebate Discount 2.50 % 78.63
Grand Total (Incl.) ZAR 3 066.62



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Grand Total (Incl.) ZAR 3 066.62

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48728

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

DRIVER NAME M. Ndlovu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>727</u>	VEHICLE REG No:	<u>FDV 279 ES</u>

CUSTOMER		DATE RECEIVED	<u>03/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>COGNAC WITH BOTTLE</u>	<u>44</u>				
2)					
3)					
4)					
5)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR12332 2024-09-03 14:48:12

LOAD SHEET Reference - LSID 727, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: MONTFORD BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: MON00001					

Doc. Date: 2024-08-30		Doc. Ref: INV0025129D		GRV: D/C	Credit Type: Credit		Invoice Amt: R 3145.25	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	WG	Short / Cross Picking		1	
Total Number of Items to be credited on Document Ref: INV0025129D (1 Product Type)								1

Authorized by: _____
[date]



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 17172

DIAGEO

Jerpis Trading (Pty) Ltd

Postal Address:
P O Box 56333
Chatsworth

4030

Credit Note

Account Number MON00001
VAT Number 4020105823
Transaction Date 04/09/2024
Credit Note No CR0002818
Linked Invoice No INV0025129
External Order Pragasen
Credit Reason Short Delivered

Montford Bottle Store (30 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

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752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 145.25	0.0 %	2 735.00	410.25	3 145.25

Short delivered

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 255335
Payment Ref MON00001 CR0002818

Total (Excl)	2 735.00
Tax 15.00 %	410.25
Total (Incl)	3 145.25
Rebate Discount2.50 %	78.63
Grand Total (Incl.) ZAR	3 066.62