



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address P.O. 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 Runners Durban (Pty) Ltd

Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

TAX INVOICE

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 06/09/2024
External Order Stock Loss | Damaged
Invoice Number INV0025647
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98

Event Description:
On the 3rd of September Michael emailed the following:
4 bottles broke when the case was being moved, and 1 bottle was broken by a picker.
1 is label damaged.
Please charge to LR.

Please charge to LR.

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd
Bank NameFirst National Bank (FNB)
Bank Account63040213299
Branch Code255355
Payment RefLIQ00009 INV0025647

Total (Excl)	5 297.37
Tax 15.00 %	794.61
Total (Incl)	6 091.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 091.98

Mbalenhle Dlamini

From: Leana de Villiers <leana@liquorgistics.co.za>
Sent: Friday, 06 September 2024 08:56
To: Michael Siebert; Delano Pillay; Mbalenhle Dlamini
Cc: Ashlyne Crouch; Lieze de Witt
Subject: RE: DANNIC - DON JULIO | LR DBN | Damaged Stock
Attachments: INV0025647(LIQ00009)(Dannic Wines and Spirits (Pty) Ltd)(2024-09-06).pdf

Good day

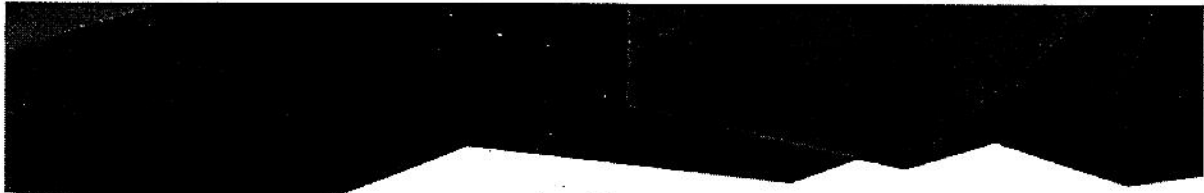
Please find attached INV0025647 invoiced to LR for 1 damaged case Don Julio Reposado.

Kind Regards / Vriendelike Groete

LEANA DE VILLIERS
LIQUORISTICS
SUB-SAHARAN AFRICA
YOUR BUSINESS SOLUTION



✉ leana@liquorgistics.co.za
☎ 021-870 1130 | Ext. 218
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za



From: Michael Siebert <michael@lrsc.co.za>
Sent: Friday, 06 September 2024 07:30

To: Leana de Villiers <leana@liquorgistics.co.za>; Delano Pillay <delano@lrsc.co.za>; Lieze de Witt <lieze@liquorgistics.co.za>
Cc: Ashlyne Crouch <ashlyne@lrsc.co.za>
Subject: RE: DANNIC - DON JULIO | LR DBN | Damaged Stock

Hi Leana,

Please proceed.

You can label it as a stock loss.

Kind Regards

Michael Siebert

Inventory Manager

mobile: 083 449 7896

email: michael@lrsc.co.za

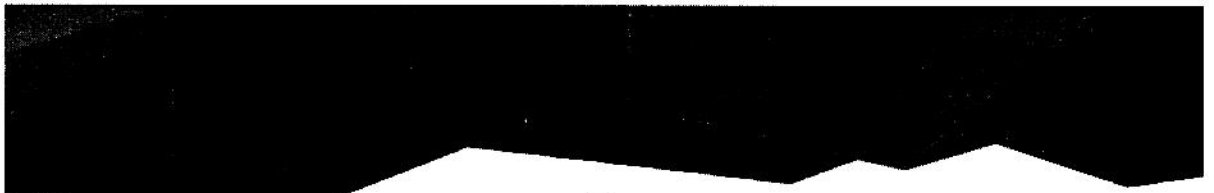
Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060

Thank you.

Do you have an incident number for the damaged case Don Julio Reposado?

Good day Michael

From: Leana de Villiers
Sent: Thursday, 05 September 2024 13:00
To: Michael Siebert <michael@lrsa.co.za>; Delano Pillay <delano@lrsa.co.za>; Lieze de Witt <lieze@liquorgistics.co.za>
Cc: Ashlyne Crouch <ashlyne@lrsa.co.za>
Subject: RE: DANNIC - DON JULIO | LR DBN | Damaged Stock



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Kind Regards / Vriendelike Groete

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☎ 021-870 1130 | **Ext. 218**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za

Thank you

Just following up on the below, do you have an incident number as reference or can I proceed with the invoice without that?

Hi Michael

From: Leana de Villiers <leana@liquorgistics.co.za>
Sent: Friday, September 6, 2024 7:20 AM
To: Michael Siebert <michael@lrsa.co.za>; Delano Pillay <delano@lrsa.co.za>; Lieze de Witt <lieze@liquorgistics.co.za>
Cc: Ashlyne Crouch <ashlyne@lrsa.co.za>
Subject: RE: DANNIC - DON JULIO | LR DBN | Damaged Stock

Kind Regards / Vriendelike Groete

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Hi Leana,

4 bottles broke when the case was being moved, and 1 bottle was broken by a picker.

1 is label damaged.

Please charge to LR.

Kind Regards

Michael Siebert

Inventory Manager

mobile: 083 449 7896

email: michael@lr.co.za

Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060

From: Leana de Villiers <leana@liquorgistics.co.za>
Sent: Tuesday, September 3, 2024 11:03 AM

To: Delano Pillay <delano@lr.co.za>; Lieze de Witt <lieze@liquorgistics.co.za>

Cc: Michael Siebert <michael@lr.co.za>; Ashlyne Crouch <ashlyne@lr.co.za>; Leana de Villiers <leana@liquorgistics.co.za>

Subject: RE: DANNIC - DON JULIO | LR DBN | Damaged Stock

Good day Delano

Please can you give more details regarding the nature of the damages and how the stock became damaged.

@Lieze de Witt, please see below and attached for your attention.

Kind Regards / Vriendelike Groete

LEANA DE VILLIERS

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From: Delano Pillay <delano@lrsa.co.za>

Sent: Tuesday, 03 September 2024 10:48

To: Leana de Villiers <leana@liquorgistics.co.za>; Leani De Wit <stock@liquorgistics.co.za>

Cc: Michael Siebert <michael@lrsa.co.za>; Ashlyne Crouch <ashlyne@lrsa.co.za>

Subject: DANNIC - DON JULIO

Good Day Team

Please can we have a case of Don Julio Resposado blocked and moved to a damage location as it is All damaged .

Kind Regards

Jnr Inventory Controller
Delano Pillay

office 031 0100 200

mobile 071 370 5262

email delano@lrsa.co.za

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