



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

Signed: _____

DIAGEO

Liquor City Tugela Ferry (7 Days EFT)

Delivery Address:

17484 Mthembu Farm
Shop 24, Tugela Ferry Mall
Tugela Ferry
3010

Liquor City 14 (Pty) Ltd t/a

Postal Address:

17484 Mthembu Farm
Shop 24, Tugela Ferry Mall
Tugela Ferry
3010

TAX INVOICE

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 28/11/2023
External Order Gnina
Invoice Number INV0002103
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	11 972.40	1 795.86	13 768.26
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	Case 12 x 750ml	3 370.01	3 875.51	0.0 %	3 370.01	505.50	3 875.51
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 269.16	2 609.54	7.1 %	6 321.60	948.24	7 269.84
765053	White Horse Fo	Liquor Runners DBN	8.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	16 305.28	2 445.79	18 751.07
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	3 808.08	571.21	4 379.29
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	7.00	Case 12 x 750ml	2 716.42	3 123.89	5.1 %	18 042.36	2 706.35	20 748.71
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	62 172.00	9 325.80	71 497.80
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 650.04	3 047.54	2.6 %	2 580.06	387.01	2 967.07
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Bottle 750ml	299.12	343.99	1.3 %	886.11	132.92	1 019.03
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 788.00	3 206.20	0.0 %	2 788.00	418.20	3 206.20
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

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 LIQU0146 INV0002103

Total (Excl) 178 905.54
Tax 15.00 % 26 835.82
Total (Incl) **205 741.36**
Discount 0.00
Total (Incl) **205 741.36**



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 Tugela Ferry
 3010

Liquor City 14 (Pty) Ltd t/a

Postal Address:

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 Shop 24, Tugela Ferry Mall
 Tugela Ferry
 3010

TAX INVOICE

Account Number LIQU0146
 VAT Number 4230270318
 Transaction Date 28/11/2023
 External Order Gmina
 Invoice Number INV0002103
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Smirnoff Infusions Rasberry Passion	Liquor Runners DBN	1.00	Case 12 x 750l	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
774766	Smirnoff Infusions Watermelon and Mint	Liquor Runners DBN	1.00	Case 12 x 750l	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750l	3 026.60	3 480.59	7.1 %	2 812.56	421.88	3 234.44
786407	Gordons Dry Gin 1L	Liquor Runners DBN	5.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	11 803.20	1 770.48	13 573.68
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	7.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	12 327.84	1 849.18	14 177.02
779054	Gordons Pink Berry	Liquor Runners DBN	2.00	Bottle 750ml	143.36	164.87	4.6 %	273.46	41.02	314.48
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Bottle 750ml	143.36	164.87	4.6 %	273.46	41.02	314.48

Please note the following lines is out of stock
 - Smirnoff watermelon

Received by Sanebe

Date 20-11-2023

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 LIQU0146 INV0002103

Total (Excl)	178 905.54
Tax 15.00 %	26 835.82
Total (Incl)	205 741.36
Discount	0.00
Total (Incl)	205 741.36



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
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Liquor License NLA 17172

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Delivery Address:

17484 Mthembu Farm
 Shop 24, Tugela Ferry Mall
 Tugela Ferry
 3010

Liquor City 14 (Pty) Ltd t/a

Postal Address:

17484 Mthembu Farm
 Shop 24, Tugela Ferry Mall
 Tugela Ferry
 3010

Credit Note

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 01/12/2023
Credit Note No CR0000375
Linked Invoice No INV0002103
External Order Gnina
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Bottle 750ml	157.24	0.0 %	273.46	41.02	314.48

No stock in warehouse / partial credit.

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 LIQU0146 CR0000375

Total (Excl)	273.46
Tax 15.00 %	41.02
Total (Incl)	314.48
Discount	0.00
Total (Incl)	314.48

LIQUOR RUNNERS

Durban

CREDITS

Nº 42768

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

DRIVER NAME NMAYO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77948</u>	VEHICLE REG No: <u>FZM 608 FS</u>

CUSTOMER	DATE RECEIVED <u>30-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Tugela Ferry (DANNIC)</u>					
2) <u>Quorons Sunset ORANGE</u>		<u>2</u>			<u>Not Picked</u>
3)					<u>INV 0002103 D.</u>
4)					
5) <u>Liquor City Tugela Ferry (Pearl)</u>					
6) <u>Quorons Royal 1270</u>		<u>3</u>			<u>Not ordered</u>
7)					<u>RK 1458605</u>
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>JOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

CREDITS

Nº 42768

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:	77948	VEHICLE REG No:	FZW 608 ES

CUSTOMER		DATE RECEIVED	30-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Liquor City Tugela Ferry (DANNIC)		2			Not Picked
2) ORSON'S Sunset ORANGE		2			INV 0002103 D.
3)					
4)					
5) Liquor City Tugela Ferry (Perinod)		3			Not Picked
6) CHIVAS Royal 1270		3			PK 1458605
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184805 2023-12-01 03:58:04

LOAD SHEET Reference - LSID 77948, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY TUGELA FERRY

Brief Description of Credit:

Principal Customer Code: LIQU0146

Doc. Date: 2023-11-28 Doc. Ref: INV0002103D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 205741

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779077	Gordons Sunset Orange	EA	Bottle 750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0002103D (1 Product Type)

2

Authorized by: _____

[date]