



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

Spot On Bottle Store (7 Days EFT)

Delivery Address:

30 Queen Street
Ladysmith
3370

Spot On Bottle Store CC

Postal Address:

30 Queen Street
Ladysmith
3370

Liquor Runners Durban Page 1 of 2
Signed: **DEBRIEFED**

DIAGEO

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 14/12/2023
External Order Teresa
Invoice Number INV0003615
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
771127	Black and White 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	3 787.92	568.19	4 356.11
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	8 365.80	1 254.87	9 620.67
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	2 229.12	334.37	2 563.49
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	47 869.20	7 180.38	55 049.58
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	15.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97

1 case Bells Blended Scotch
on truck
1 case Bells Spec Rsv to follow

Received by

Teresa

Date

18/12/2023

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 SPOT0001 INV0003615

Total (Excl) 119 630.42
Tax 15.00 % 17 944.56
Total (Incl) 137 574.98
Discount 0.00
Total (Incl) 137 574.98



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748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	730.55	1 990.13	1.7 %	3 401.04	510.16	3 911.20
Please note the following line is out of stock - Gordons 50ml										

Received by _____

Date _____

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Total (Incl) 137 574.98
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Total (Incl) 137 574.98

LIQUOR RUNNERS

Durban

Credits

Nº 41935

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

DRIVER NAME SIGULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78702	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	18.12.2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SAG ON BISTORE (DANNIG)					
2) Bello Spec Res	1				CLASSICAL WITH 11 ORIGINAL
3)					INV 0003615 D -
4)					
5)					
6) Checkers Mica Ladysmith (KUV)					
7) Kuv 542 Brandy 5 Champ	2				Not ORDERED A1058503
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>SOLMAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____