



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

Blue Bottle Liquors Express Thirsty Den (7 Da

Delivery Address:

Sub 11, The Farm, Umbango No 3978
 Deepvale Road
 Port Shepstone
 Kwazulu Natal
 4240

Postal Address:

Cosmic Gold Trading 11 CC t/a
 P.O Box 2324
 Port Shepstone
 4240

TAX INVOICE

Account Number THIR0001
VAT Number 4140217250
Transaction Date 29/12/2023
External Order Shaheen
Invoice Number INV0004928
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	5.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	14 128.21	2 119.23	16 247.44
782656	Bells Extra Spl 200ml	Liquor Runners DBN	10.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	31 220.87	4 683.13	35 904.00

LIQUOR EXPRESS THIRSTY DEN
 DATE: _____
 TIME: _____

RETURNED STOCK 076 147 6353

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 THIR0001 INV0004928

Total (Excl) 45 349.08
Tax 15.00 % 6 802.36
Total (Incl) 52 151.44
Discount 0.00
Total (Incl) 52 151.44



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Tax 15.00 %	6 802.36
Total (Incl)	52 151.44
Discount	0.00
Total (Incl)	52 151.44



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
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DIAGEO

Blue Bottle Liquors Express Thirsty Den (7 Day Ef

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 Deepvale Road
 Port Shepstone
 Kwazulu Natal
 4240

Postal Address:

Cosmic Gold Trading 11 CC t/a
 P.O Box 2324
 Port Shepstone
 4240

Credit Note

Account Number THIR0001
VAT Number 4140217250
Transaction Date 10/01/2024
Credit Note No CR0000992
Linked Invoice No INV0004928
External Order Shaheen
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (ln)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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Received by _____

Date _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THIR0001 CR0000992

Total (Excl) 45 349.08
Tax 15.00 % 6 802.36
Total (Incl) 52 151.44
Discount 0.00
Total (Incl) 52 151.44

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43567

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

DRIVER NAME Sluloko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78588</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>09/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CLATES WITH BOTTLES	27				
2) " NO "	149				
3)					
4) AMSTER RB CRATE 12X60	77				OLD ORDER
5) SOL NAB 24x330ml	5				
6)					
7) BELLS EXTRA SPL 200ml	10				CLIENT RETURNED
8) " " SPL 12x375ml	5				
9)					
10) ROYAL FLUSH Gin 750	2				CUSTOMER FORGOT
11) " " AMBER 750	2				TO MAKE A CLAIM
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanorle</u>	DRIVER: <u>[Signature]</u>
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 - CR9193530 2024-01-10 05:07:27

LOAD SHEET Reference - LSID 78588, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Thirsty Den BBL Exp (IKZ014

Brief Description of Credit:

Principal Customer Code: THIR0001

Doc. Date: 2023-12-29 Doc. Ref: INV0004928D GRV: Credit Type: Credit Invoice Amt: R 52151.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W2	Not Ordered / Dupl		10
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0004928D (2 Product Type) 15

Authorized by: _____

[date]