



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

Sea Park Blue Bottle Liquors (7 Days EFT)

Delivery Address:

238 Casuarina Road
 Sea Park
 Port Shepstone
 Kwazulu Natal
 4241

Postal Address:

Dhirvash Trading (Pty) Ltd
 P O Box 522
 Port Edward
 4295

TAX INVOICE

Account Number SEAP0001
 VAT Number 4840303509
 Transaction Date 29/12/2023
 External Order TUE
 Invoice Number INV0004944
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
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
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 730.55	1 990.13	2.3 %	1 690.56	253.58	1 944.14
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69

Liquor Runners DBN
 DEBRIEFED

DATE: _____

TIME: _____

Total (Excl) 16 098.62
 Tax 15.00 % 2 414.79
 Total (Incl) 18 513.41
 Discount 0.00

Total (Incl) 18 513.41

SEA PARK LIQUORS

STORE CODE: IKZ 084

Received by

GOODS RECEIVED BY: DHIREN (Name)

Date

SIGNATURE: _____

DATE: 09-01-24 GRV No: 1556

In the event of queries our claim no/s 39

Signed

ref: _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SEAP0001 INV0004944



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Sea Park Blue Bottle Liquors (7 Days EFT)

Delivery Address:

238 Casuarina Road
 Sea Park
 Port Shepstone
 Kwazulu Natal
 4241

Postal Address:

Dhirvash Trading (Pty) Ltd
 P O Box 522
 Port Edward
 4295

Credit Note

Account Number SEAP0001
VAT Number 4840303509
Transaction Date 10/01/2024
Credit Note No CR0000991
Linked Invoice No INV0004944
External Order TUE
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 844.23	0.0 %	3 207.36	481.10	3 688.46

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 SEAP0001 CR0000991

Total (Excl) 3 207.36
Tax 15.00 % 481.10
Total (Incl) 3 688.46
Discount 0.00
Total (Incl) 3 688.46

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 - CR9193532 2024-01-10 05:07:10

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
----------	--------------------	----	---------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: SEA PARK B/STORE

Brief Description of Credit:

Principal Customer Code: SEAP0001

Doc. Date: 2023-12-29 Doc. Ref: INV0004944D GRV: 1556 Credit Type: Part Credit Invoice Amt: R 18513.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV0004944D (1 Product Type) 2

Authorized by: _____

[date]



