

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****Overland Hypersingh Liquor Store (24HR EFT)****Delivery Address:**

Lot 100
 Cnr Textile and Court Road
 Umzinto
 4200

Postal Address:

Hypersingh Liquor Store
 P O Box 243
 Umzinto

4200

TAX INVOICE

Account Number HYPE0002
VAT Number 4100181645
Transaction Date 29/12/2023
External Order Lessley
Invoice Number INV0004960
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN X	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
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
773765	Tanqueray BR	Liquor Runners DBN	3.00	Bottle 750ml	252.22	290.05	1.7 %	744.15	111.62	855.77
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	2.00	Bottle 750ml	252.22	290.05	1.7 %	496.10	74.42	570.52

Short 3/4 of Smirnoff 1818 750ML

Mkhobazi
 Dlamuka FLW 598 FS

CCAM No. 20.
 9.01.24.

Received by

ANIL

Date

9.01.2024

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 HYPE0002 INV0004960

Total (Excl)	9 731.65
Tax 15.00 %	1 459.76
Total (Incl)	11 191.41
Discount	0.00
Total (Incl)	11 191.41


Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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DIAGEO

Overland Hypersingh Liquor Store (24HR EFT)
Delivery Address:

Lot 100
 Cnr Textile and Court Road
 Umzinto
 4200

Postal Address:

Hypersingh Liquor Store
 P O Box 243
 Umzinto
 4200

Credit Note

Account Number HYPE0002
VAT Number 4100181645
Transaction Date 10/01/2024
Credit Note No CR0000990
Linked Invoice No INV0004960
External Order Lessley
Credit Reason No Stock

<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	3.00	Case 12 x 750ml	1 844.23	0.0 %	4 811.04	721.66	5 532.70

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 HYPE0002 CR0000990

Total (Excl) 4 811.04
Tax 15.00 % 721.66
Total (Incl) 5 532.70
Discount 0.00
Total (Incl) 5 532.70

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9193533 2024-01-09 17:10:15

LOAD SHEET Reference - LSID 78593, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		No Stock in Warehouse		Customer Name: Overland Hypersinghs Liquors	
Brief Description of Credit:					
Principal Customer Code: HYPE0002					

Doc. Date: 2023-12-29 Doc. Ref: INV0004960D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 11191.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0004960D (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

No 43327

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

DRIVER NAME MRS HACL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78593</u>	VEHICLE REG No:	<u>FZW598 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Overland Hypercasingh (DANNIC)</u>					
2) <u>Smirnoff 1818 750ML</u>	<u>3</u>				<u>No Stock</u>
3)					<u>INV 004960 D</u>
4)					
5) <u>Brown Star Pross Umkomas (DANNIC)</u>					
6) <u>Smirnoff 1818 750ML</u>	<u>30</u>				<u>No Stock</u>
7)					<u>INV 0005303 D</u>
8)					
9) <u>Over Umzinto (DANNIC)</u>					
10) <u>Johnie Walker Black</u>	<u>2</u>				<u>No Stock</u>
11)					<u>INV 0005268 D</u>
12)					
13) <u>BP Scottburgh (KNOX)</u>					
14) <u>Blue Red</u>		<u>2</u>			<u>No Stock</u>
15) <u>Rock Blast B/Curraw 275</u>	<u>4</u>				<u>4106984</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM.

20

9.01.2024

OVER LAND HYPER SINGH

LIQUOR STORE

LOT 100

CNR TEXTILE & COUNTRY

UMZINTO

4200 - VAT REG: 410018/645

SHORT DELIVERED

3 CASES 12X750ML SMIRNOFF

SUBTOTAL 4811.04

TAX 721.66

5532.70

DRIVER NAME PRINT: Mthokozi Dlamuka

REG NO: FZW 598 FS

SIGNATURE: 

CLAIM.

20

9.01.2024

OVER LAND HYPER SINGH

LIQUOR STORE

LOT 100

CNR TEXTILE & COUNTRY

UMZINTO

4200. VAT REG: 4100181645

SHORT DELIVERED

3 CASES 12X750 ML SMIRNOFF

SUBTOTAL 4811.04

TAX 721.66

5532.70

DRIVER NAME PRINT: Mthokozisi Dlamuka

REG NO: FZW 598 FS

SIGNATURE:

