



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

Page 1 of 1
Liquor Runners Durban
Signed: DEBBIE ED

Sunningdale Liquors (15 Days EFT)

Delivery Address:

Sunningdale Cnt
1 Village Way
Sunningdale
Umhlanga
4056

Jesiwiz (Pty) Ltd

Postal Address:

Shop 1, Sunningdale CentreShop 1, Sunningdale
1 Village Way
Sunningdale
Umhlanga
4056

TAX INVOICE

Account Number SUNN0001
VAT Number 4820284695
Transaction Date 26/03/2024
External Order Andre
Invoice Number INV0011212
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Bottle 375ml	80.99	93.14	4.9 %	76.99	11.55	88.54
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Bottle 1L	179.46	206.37	2.1 %	527.13	79.07	606.20
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24

Please note the following line is out of stock
- Oban 750ml

xxx RETURNING CASE OF VAT 69 - ORDERED 1 BOTTLE.

Received by

TRISTAN

Date

27-03-24

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 SUNN0001 INV0011212

Total (Excl) 3 281.14
Tax 15.00 % 492.18
Total (Incl) 3 773.32
Discount 0.00
Total (Incl) 3 773.32



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

Sunningdale Liquors (15 Days EFT)

Delivery Address:

Sunningdale Cnt
 1 Village Way
 Sunningdale
 Umhlanga
 4056

Jesiwiz (Pty) Ltd

Postal Address:

Shop 1, Sunningdale CentreShop 1, Sunnin
 1 Village Way
 Sunningdale
 Umhlanga
 4056

Credit Note

Account Number SUNN0001
VAT Number 4820284695
Transaction Date 05/04/2024
Credit Note No CR0001671
Linked Invoice No INV0011212
External Order Andre
Credit Reason Refused by Customer

<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>
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	2 063.24	0.0 %	1 794.12	269.12	2 063.24

Rejected by Customer
- ordered 1 bottle, not a case

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 SUNN0001 CR0001671

Total (Excl)	1 794.12
Tax 15.00 %	269.12
Total (Incl)	2 063.24
Discount	0.00
Total (Incl)	2 063.24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0031

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

DRIVER NAME JILA-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79569</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>27-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Riverside (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>Duplicate</u>
3)					<u>INV 00248543</u>
4)					
5) <u>Pops Riverside (BSK)</u>					
6) <u>Honor VS</u>		<u>6</u>			<u>Duplicate</u>
7) <u>Royal Flush</u>		<u>6</u>			<u>INV 00248673</u>
8) <u>Pawla Plain</u>		<u>6</u>			
9)					
10) <u>Springdale Liquors (Dammig)</u>					
11) <u>VAT 69</u>	<u>1</u>				<u>Ordered 1 BTL</u>
12)					<u>only</u>
13)					<u>INV 00112121</u>
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@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209487 2024-03-28 03:57:29

LOAD SHEET Reference - LSID 79569, DATE Delivered - 2024-03-27

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUNN0001

Doc. Date: 2024-03-26 Doc. Ref: INV0011212D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3773.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0011212D (1 Product Type)

Authorized by: _____

[date]