



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

Super Discount Blue Bottle Liquors (7 Days El) **BHIKA JAYATHREE**

Delivery Address:
 145 Kingsway Avenue
 Bergville

Postal Address:
 145 Kingsway Avenue
 Bergville

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 26/03/2024
 External Order Xolani
 Invoice Number INV0011348
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	9 312.96	1 396.94	10 709.90
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81
770892	The Singleton - Dufftown 15 YO	Liquor Runners DBN	2.00	Bottle 750ml	854.48	982.65	0.0 %	1 708.96	256.34	1 965.30

Boxes are Damaged

Del.

Signed: *[Signature]*
 Liquor Runners Durban

Received by *Mrs S. Bhika*

Date *01/04/2024*

Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SUPE0001 INV0011348

Total (Excl)	38 346.52
Tax 15.00 %	5 751.97
Total (Incl)	44 098.49
Discount	0.00
Total (Incl)	44 098.49



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:

145 Kingsway Avenue
Bergville

BHIKA JAYATHREE

Postal Address:

145 Kingsway Avenue
Bergville

Credit Note

Account Number SUPE0001
VAT Number 4480234576
Transaction Date 04/04/2024
Credit Note No CR0001654
Linked Invoice No INV0011348
External Order Xolani
Credit Reason Damaged

<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>
770892	The Singleton - Dufftown 15 YO	Liquor Runners DBN	2.00	Bottle 750ml	982.65	0.0 %	1 708.96	256.34	1 965.30
Boxes are damaged									

Received by _____

Date _____

Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SUPE0001 CR0001654

Total (Excl)	1 708.96
Tax 15.00 %	256.34
Total (Incl)	1 965.30
Discount	0.00
Total (Incl)	1 965.30


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 Bergville

BHIKA JAYATHREE

Postal Address:
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Credit Note

Account Number	SUPE0001
VAT Number	4480234576
Transaction Date	04/04/2024
Credit Note No	CR0001654
Linked Invoice No	INV0011348
External Order	Xolani
Credit Reason	Damaged

<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>
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Boxes are damaged									

Received by _____

Date _____

Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
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Payment Ref SUPE0001 CR0001654

Total (Excl)	1 708.96
Tax 15.00 %	256.34
Total (Incl)	1 965.30
Discount	0.00
Total (Incl)	1 965.30

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45653

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79625</u>	VEHICLE REG No: <u>FRV286FS</u>

CUSTOMER	DATE RECEIVED <u>21/04/2024</u>
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UPLIFTNOTE

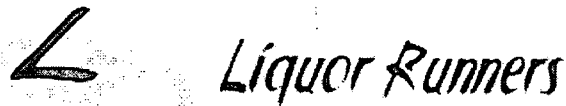
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) <u>THE SINGLETON IS/R 750</u>		<u>2</u>			<u>Box Damage</u>
2)					<u>INV0011348</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>Malcolm</u>	DRIVER: <u>NOT PRESENT</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 - CR9209653 2024-04-02 09:51:19

LOAD SHEET Reference - LSID 79625, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2024-03-26 Doc. Ref: INV0011348D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 44098.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
770892	The Singleton - Dufftown 15 YO	EA	Bottle 750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0011348D (1 Product Type)

2

2

Authorized by: _____

[date]