



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

Signed: *[Signature]*
 Liquor Runners Durban
 DEB
 EFED

Blue Bottle Liquors Richards (15 Days from St

Delivery Address:

102 Hillhead Road
 Mount Edgecombe Plaza
 Mount Edgecombe
 Durban
 4300

Postal Address:

102 Hillhead Road
 Mount Edgecombe Plaza
 Mount Edgecombe
 Durban
 4300

TAX INVOICE

Account Number RICH0003
 VAT Number 4310191715
 Transaction Date 10/07/2024
 External Order Vukile
 Invoice Number INV0020349
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.80	517.77	3 969.57
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54

Please note the following line is out of stock
 - Gordons 375ml

Gordons Dry Gin 50ml (12s) short delivered

Received by

Mulu

Date

12/07/2024

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 RICH0003 INV0020349

Total (Excl)	3 611.40
Tax 15.00 %	541.71
Total (Incl)	4 153.11
Discount	0.00
Total (Incl)	4 153.11


Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

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Delivery Address:

102 Hillhead Road
 Mount Edgecombe Plaza
 Mount Edgecombe
 Durban
 4300

Postal Address:

102 Hillhead Road
 Mount Edgecombe Plaza
 Mount Edgecombe
 Durban
 4300

Credit Note

Account Number RICH0003
VAT Number 4310191715
Transaction Date 15/07/2024
Credit Note No CR0002345
Linked Invoice No INV0020349
External Order Vukile
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>
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12.00	Bottle 50ml	15.30	0.0 %	159.60	23.94	183.54
No Stock in Warehouse									

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 RICH0003 CR0002345

Total (Excl) 159.60
Tax 15.00 % 23.94
Total (Incl) **183.54**
Discount 0.00
Total (Incl) **183.54**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR1195

2024-07-12 19:41:47

LOAD SHEET Reference - LSID 38, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: RICHARDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: RICH0003

Doc. Date: 2024-07-10 Doc. Ref: INV0020349D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4153.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	EA	Bottle 50ml	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: INV0020349D (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0678

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>38</u>	VEHICLE REG No: <u>HXD195 FJ</u>		
CUSTOMER		DATE RECEIVED	<u>12-07-2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Richards BBL (BSW)					
2)	Honor 165 Select Red		3			Not ordered.
3)						INV00256713.
4)						
5)	Richards BBL (DANAH)					
6)	Gordon's 50 ML		12			No Stock. Stock
7)						At Westmead
8)						INV0020349
9)						
10)	Jess Greenwood (Independent)					
11)	Murk's Peppermint		5		1	Quality BS&C
12)						old Damage
13)						919091L
14)	Rallap (Synnott Hill)					
15)	Strongbow Gold can				44	UPLIFT
16)	R/Berry Can				2	
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____