



DANNIC
WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str. Lemoenkloof, Paarl 7646

Postal Address PO Box 7196, Paarl North, South Africa, 7646

Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

Liquor City The Bottle Store (7 Days EFT)

Delivery Address:

Shop U16 Windermere Center
163 Lilian Ngoyi Road
Durban
4001

Flexitot Industries CC

Postal Address:

Shop U16 Windermere Center
163 Lilian Ngoyi Road
Durban

4001

DIAGEO

TAX INVOICE

Account Number THEB0005
VAT Number 4800132112
Transaction Date 01/07/2024
External Order sheila
Invoice Number INV0019405
Rep Name
Delivery Day WED

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	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Bottle 750ml	495.67	570.02	0.0 %	495.67	74.35	570.02
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
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47

Sent back x1 Johnnie gold rsv Damaged box
0313122716

E.F.T

Received by

CLIVE

Date

03/07/24

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 THEB0005 INV0019405

Total (Excl)	8 269.51
Tax 15.00 %	1 240.43
Total (Incl)	9 509.94
Discount	0.00
Total (Incl)	9 509.94

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9227387 2024-07-03 16:01:45

LOAD SHEET Reference - LSID 80704, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Packaging - glue etc.		Customer Name: LIQUOR CITY WINDERMERE	
Brief Description of Credit:					
Principal Customer Code: THEB0005					

Doc. Date: 2024-07-01 Doc. Ref: INV0019405D GRV: EFT Credit Type: Part Credit Invoice Amt: R 9509.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
731832	Johnnie Walker Gold Rsv	EA	Bottle 750ml	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV0019405D (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47269

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

DRIVER NAME Siluleko Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Hr

LOAD SHEET No: 80704

VEHICLE REG No: HXD195FS

DATE RECEIVED 03/07/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Luxe Amber	1				Not Ordered
2)					
3) ST George Tops					Not Ordered
4) Whole Order Return	7				
5)	8				
6)	8				
7) Johnnie Walker Gold		1			Damaged Sleeve
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0515

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

DRIVER NAME S/wiko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HXD 198 FS</u>
LOAD SHEET No: <u>80704</u>		
CUSTOMER	DATE RECEIVED <u>03/07/2025</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS SEAPoint (Blue SKA)	1				INV00255742 NOT ORDERED
2) ROYAL FLUSH AMBER					
3)					
4) HONOR VS COGNAC 750	5				INV00255809 NOT ON ORDER
5) BILLIATO 6x750ml	1				
6) ROYAL FLUSH NOIR 750ml	1				
7)					
8) JOHNNIE WALKER GOLD		1			INV0019405 SLEEVE SLIGHTLY DAMAGED
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>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljse Street, Lemoenkloof, Paarl, 7846

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



Liquor City The Bottle Store (7 Days EFT)

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163 Lilian Ngoyi Road
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4001

Flexitot Industries CC

Postal Address:

Shop U16 Windermere Center
163 Lilian Ngoyi Road
Durban

4001

Credit Note

Account Number THEB0005
VAT Number 4800132112
Transaction Date 04/07/2024
Credit Note No CR0002266
Linked Invoice No INV0019405
External Order sheila
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	1.00	Bottle 750ml	720.29	0.0 %	626.34	93.95	720.29

Packaging damaged

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 THEB0005 CR0002266

Total (Excl)	626.34
Tax 15.00 %	93.95
Total (Incl)	720.29
Discount	0.00
Total (Incl)	720.29