



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

DIAGEO

Sunstone Liquors New Germany (30 Days from PRM Retail CC)

Delivery Address:

71173 Shepstone Road

New Germany

Kwazulu Natal

3610

Postal Address:

PO Box 1549

New Germany

4320

TAX INVOICE

Account Number SUNS0001

VAT Number 4920172238

Transaction Date 01/07/2024

External Order Silbu

Invoice Number INV0019354

Rep Name

Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.33	604.70	4 636.03

Returned a 1/2 C.M black rum 750ml
Did not order.
Returned full invoice Driver
never wanted to cancel a 1/2 C.M Rum 750ml. Only wants to
cancel full invoice. Michelle Bellamy

Liquor Runners Durban
Distributed

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 SUNS0001 INV0019354

Total (Excl) 5 003.21

Tax 15.00 % 145.78

Total (Incl) 5 148.99

Discount 0.00

Total (Incl) 5 148.99

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 - CR9227381 2024-07-04 08:20:14

LOAD SHEET Reference - LSID 80697, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUNSTONE LIQUOR NEW GER	
Brief Description of Credit:					
Principal Customer Code: SUNS0001					

Doc. Date: 2024-07-01 Doc. Ref: INV0019354D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5753.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV0019354D (1 Product Type)							2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0520

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

DRIVER NAME NYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80697</u>	VEHICLE REG No: <u>F2W 604 FS</u>	
CUSTOMER		DATE RECEIVED <u>04/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA NEW GERMANY		(Blue Sky)			INV 00255729
2) HONOR VS COGNAC 750	10	60			CUSTOMER SENT BACK
3) " VS SELECT RES		5			DUE TO LIMITED STOCK
4) ROYAL FLUSH GRIN 750	1	24			INSIDE BOX QUALITY
5) BILLIARD		6			ISSUE
6) PRADA PLAIN 6x750ml		6			
7)					
8) TOPS SARNIA		(Blue Sky)			INV 00255812
9) ROYAL FLUSH NOIR 750		6			CROSS PICKED ON
10)					TRUCK WITH ROYAL
11)					FLUSH GRIN
12)					
13) SCINSTONE NEW GERMANY		(DANNIC)			INV 0019354
14) CAPTAIN MORGAN Black Rum	2				NOT ORDERED wrong
15)					PACK SIZE
16)					
17) TOPS @ KNOWLES		(CAMPARI)			INV 126157
18) BISQUIT & Dubouche 750	10				DUPLICATE ORDER
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>Sansile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47272

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

DRIVER NAME NJAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80697</u>	VEHICLE REG No: <u>F2W 604FS</u>	
CUSTOMER		DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) STONGON CRATES EMPY	55				
2)					
3) Bisquit & Dubouché 750	10				Duplicate order
4)					
5) CAPTAIN MORGAN Black R	2				NOT ORDERED
6)					
7) ROYAL FLIGHT NOIR 750		6			Cross picked on truck
8)					
9)					
10) HONOR SELECT RES 750		5			1 unit short
11)					inside the box
12)					quality 754B
13) HONOR VS COGNAC 750	10				
14) Billito 6750ml	0	6			CUSTOMER SENT
15) ROYAL FLIGHT GIN 750		24			Back bus to 1 unit
16) PRAVDA BLAIN 6750ml		6			SHORT inside the box
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 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: <u>NJAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljie Street, Lemoenkloof, Paarl, 7646

Postal Address PO Box 7199, Paarl North, South Africa, 7646

Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172



Credit Note

Account Number SUNS0001

VAT Number 4920172238

Transaction Date 04/07/2024

Credit Note No CR0002273

Linked Invoice No INV0019354

External Order Sibv

Credit Reason Refused by Customer

Sunstone Liquors New Germany (30 Days from St

Delivery Address:

7173 Shepstone Road

New Germany

Kwazulu Natal

3610

PRM Retail CC

Postal Address:

PO Box 1549

New Germany

4320

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	2.00	Case 12 x 750ml	2 318.02	0.0 %	4 031.33	604.70	4 636.03
Rejected by Customer									
- Not Ordered									
- Invoiced as per rep									

Received by	-----	Total (Excl)	4 031.33
Date	-----	Tax 15.00 %	604.70
	-----	Total (Incl)	4 636.03
	-----	Discount	0.00
Signed	-----	Total (Incl)	4 636.03

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref SUNS0001 CR0002273