



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



TAX INVOICE

Account Number: RIV10001
 VAT Number: 4170106456
 Transaction Date: 25/04/2025
 External Order: Heinrich
 Invoice Number: INV/0048870
 Rep Name: Mr Luvuyo Toni (WC)
 Delivery Day: WED

Riviera Drankwinkel (30 Days from Stmnt)

Postal Address:

Delivery Address:
 Spar Sentrum
 Kompanje Laan
 Hartenbos ATKV
 Hartenbos
 6520

Spar Sentrum
 Kompanje Laan
 Hartenbos ATKV
 Hartenbos

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	2.00	✓ Bottle 750ml	299.12	343.99	18.7 %	486.58	72.99	559.57
750210	Tanqueray Flor De Sevilla	Liquor Runners GEO	2.00	✓ Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners GEO	2.00	✓ Case Cans 24 x 44	408.52	469.80	4.6 %	779.42	116.91	896.33
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners GEO	2.00	✓ Case Cans 24 x 25	281.71	323.97	0.0 %	563.42	84.51	647.93

The products below are out of stock:
 Pimms No. 1; Smirnoff Spin 300ml; Smirnoff Spin 660ml
 Smirnoff Ice Storm 300ml; Smirnoff Ice Storm 660ml
 Smirnoff Ice Pine Twist 300ml; Smirnoff Ice Pine Twist 660ml

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
796307		2 x 15	416 not captured

Smirnoff Sygarang Sand Bek!
Not ordered!
At Blane
Den. reuse
30/4/25

Received by: *[Signature]*
 Date: *30/4/25*
 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: RIV10001 INV/0048870

Total (Excl)	2 331.50
Tax 15.00 %	349.72
Total (Incl)	2 681.22
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 681.22



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20436004 2025-05-02 08:07:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: RIVIERA DRANKWINKEL MI

Brief Description of Credit:

Principal Customer Code: RIVI0001

Doc. Date: 2025-04-25 **Doc. Ref:** INV0048870D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2681.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796307	Smirnoff Double Black Guarana 250ml Can	CS	Case Cans 24 x	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0048870D (1 Product Type) 2



Authorized by: _____

[date]



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Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number RIV/0001
VAT Number 4170106456
Transaction Date 05/05/2025
Credit Note No CR0004659
Linked Invoice No INV/0048870
External Order Heinrich
Credit Reason Not Ordered

Riviera Drankwinkel (30 Days from Strmt)

Delivery Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

Postal Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos

Code 796307 **Item Description** Smirnoff Double Black Guarana 250ml Can
Not Ordered
Invoiced as per order received via telecom

<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>
Liquor Runners GEO	2.00	Case Cans 24 x 250m	323.97	0.0 %	563.42	84.51	647.93

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 RIV/0001 CR0004659

Total (Excl)	563.42
Tax 15.00 %	84.51
Total (Incl)	647.93
Rebate Discount	0.00
Grand Total (Incl.) ZAR	647.93