



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Postal Address: Hessequa Liquor (Pty) Ltd
51A Church Street
Riversdale

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Riversdale Blue Bottle Liquors (24hrs EFT)
Delivery Address:
51A Church Street
Riversdale
6670

TAX INVOICE
Account Number RIVE0001
VAT Number 4860288226
Transaction Date 04/03/2025
External Order 000000542RIVE0001
Invoice Number INV0043306
Rep Name DNP104-CHRISTO HOFFMAN
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners GEO	3.00	Case Cans 24 x 25	281.71	323.97	0.0%	845.13	126.77	971.90
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners GEO	2.00	Case Cans 24 x 44	408.52	469.80	4.6%	779.43	116.91	896.34
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners GEO	3.00	Case Cans 24 x 44	408.52	469.80	4.6%	1 169.14	175.37	1 344.51
683749	J&B Rare 1L	Liquor Runners GEO	4.00	Bottle 1L	229.14	263.51	0.0%	916.54	137.48	1 054.02
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	6.00	Case 12 x 500ml	1 152.85	1 325.78	0.0%	6 917.10	1 037.56	7 954.66

KINDLY TAKE NOTE:
Still waiting for stock of the other Smirnoff RTD lines to arrive at the warehouses

Smirnoff 1818 send 8 Bkts



PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REMARKS
787268		500ml	Smirnoff 1818 - 500ml - 6 cases
			Send back
			CA. BISI

Received by *M. V. V.*
Date *04/03/25*
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 RIVE0001 INV0043306

Total (Excl) 10 627.34
Tax 15.00 % 1 594.09
Total (Incl) 12 221.43
Rebate Discount 2.50 % 305.54
Grand Total (Incl.) ZAR 11 915.89

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432111 2025-03-07 11:40:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: RIVE0001

Doc. Date: 2025-03-04 **Doc. Ref:** INV0043306D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12221.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV0043306D (1 Product Type) 6

Authorized by: _____
[date]



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Riversdale Blue Bottle Liquors (24hrs EFT)

Delivery Address:
 51A Church Street
 Riversdale
 6670

6670

Credit Note

Account Number RIVE0001
 VAT Number 4860288226
 Transaction Date 10/03/2025
 Credit Note No CR0004231
 Linked Invoice No INV0043306
 External Order 000000542RIVE0001
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	6.00	Case 12 x 500ml	1 325.78	0.0 %	6 917.10	1 037.56	7 954.66

Returned - invoiced as per imported order received

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref RIVE0001 CR0004231

Received by _____
 Date _____
 Signed _____

Total (Excl)	6 917.10
Tax 15.00 %	1 037.56
Total (Incl)	7 954.66
Rebate Discount 2.50 %	198.87
Grand Total (Incl.) ZAR	7 755.79