

TERUGSENDINGSADVIES/EIS

Krediteur Naam en Kode

Tak	Datum
471041224	

Ons Verwysing	Datum Ontvang	Bestelnummer	Afleveringsnota	Fakturnummer
	4-12-24	1573987/471		0034427

GOEDERE WORD AAN U TERUGGESTUUR VIR DIE VOLGENDE REDES

1	Nie volgens Bestelling	2	Bestelling Gedupliseer	3	Boskandig
4	Nie meer Benodig	5	Ander Reda		
6	Spoornwegsels				

Gereël met: Kenny Janssen.

[illegible]**Vragbriet
Nommer**

Voorzien ons asseblief so gou as moontlik van die nodige krediet.
Goedere sal nie betaal word alvorens krediet ontvang is of u met ons in verbinding tree.

PCP - 021 905 2154

Mayden De Jure
4-12-24 By Voorbaat Dank

TERUGSENDINGSADVIES/EIS

Tak	Datum
471	04 12 24

Ons Verwysing	Datum Ontvang	Bestelnummer	Alleeerlingsnota	Fakturnummer
	4-12-24	1573987/471		00344427

GOEDERE WORD AAN U TERUGGESTUUR VIR DIE VOLGENDE REDESS

1	Nie volgens Bestelling	2	Bestelling Gedupliceer	3	Beskadig ✓
4	Nie meer Benodig	5	Ander Redo		
6	Spoorwagels				

Gereël met: *[Signature]*

[illegible]

Vragbrief Nummer

Voorsien ons asseblief so gou as moontlik van die nodige krediet.
Goedere sal nie betaal word alvorens krediet ontvang is of u met ons in verbinding tree.

PCP - 021 905 2154

17-24 — By-voorbaat Dank

Mayden De Jure



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

TAX INVOICE

Account Number SEN00001
VAT Number 4540101955
Transaction Date 29/11/2024
External Order 1573987/471
Invoice Number INV0034427
Rep Name
Delivery Day WED

Sentraal-Suid Cooperative (7 Days from Stmnt

Delivery Address: Sentraal-Suid Cooperative
Der Keidermeister Liquor Store
Cnr Louis Fourie & Industry Roads
Voorbaai
Mosselbaai
6506

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	4 936.65	740.50	5 677.15
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
683749	J&B Rare 1L	Liquor Runners GEO	6.00	Bottle 1L	229.14	263.51	1.5 %	1 354.81	203.22	1 558.03

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
487584		1	RECEIVED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Mark De Jure
Date 4-12-24

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 SEN00001 INV0034427

Total (Excl) 15 198.84
Tax 15.00 % 2 279.83
Total (Incl) 17 478.67
Rebate Discount 0.00
Grand Total (Incl.) ZAR 17 478.67

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

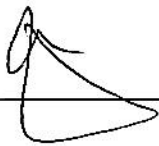
Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424920 2024-12-06 12:59:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Stolen / Damaged by Driver		Customer Name: TUINROETE AGRI BPK			
Brief Description of Credit:							
Principal Customer Code: SEN00001							
Doc. Date: 2024-11-29 Doc. Ref: INV0034427D GRV: S		Credit Type: Part Credit Invoice Amt: R 0					
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584U	CM BLACK JAMAICA RUM 750 ML	EA	1 x 750ML	W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: INV0034427D (1 Product Type)							1

Authorized by: 
[date]



Dannic Wines and Spirits (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Sentraal-Suid Cooperative (7 Days from Stmnt)

Delivery Address:
Der Keldemeister Liquor Store
Cnr Louis Fourie & Industry Roads
Voorbaai
Mosselbaai
6506

Sentraal-Suid Cooperative
Postal Address:
Der Keldemeister Liquor Store
Cnr Louis Fourie & Industry Roads
Voorbaai
Mosselbaai
6506

Credit Note

Account Number SEN00001
VAT Number 4540101955
Transaction Date 09/12/2024
Credit Note No CR0003601
Linked Invoice No INV0034427
External Order 1573987471
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners GEO	1.00	Bottle 750ml	201.32	0.0 %	175.06	26.26	201.32

Damaged

Received by

Date

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
2553355
SEN00001 CR0003601

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount

175.06
26.26
201.32
0.00

Grand Total (Incl.) ZAR

201.32