



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



Liquor Runners Primary Distribution (Pty) Ltd *Postal Address:*

Delivery Address:
 Cnr 15 Garfield
 47 Goodwood Road
 Elandsfontein
 Johannesburg
 1601

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 47 Goodwood Road
 Elandsfontein
 Johannesburg
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TAX INVOICE	
Account Number	LIQ00042
VAT Number	4440295725
Transaction Date	05/05/2025
External Order	IBT00144 Leaking
Invoice Number	INV0049585
Rep Name	
Delivery Day	BOOKING

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	4.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	1 634.08	245.11	1 879.19
	<i>4 x cases Smirnoff Ice Pine Twist 440ml Cans received Leaking</i>									
	<i>2 x cases AL25107CHI</i>									
	<i>2 x cases CL25109CHI</i>									

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	LIQ00042 INV0049585

Total (Excl)	1 634.08
Tax 15.00 %	245.11
Total (Incl)	1 879.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 879.19



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 VAT Number 4440295725
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Credit Note	
Account Number	LIQ00042
VAT Number	4440295725
Transaction Date	06/05/2025
Credit Note No	CR0004681
Linked Invoice No	INV0049585
External Order	IBT00144 Leaking
Credit Reason	Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	4.00	Case Cans 24 x 440m	469.80	0.0 %	1 634.08	245.11	1 879.19

*Error on invoice - wrong product invoiced.
 Leaking stock received | IBT00144*

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	LIQ00042 CR0004681

Total (Excl)	1 634.08
Tax 15.00 %	245.11
Total (Incl)	1 879.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 879.19

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0049585D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 77890

Dannic

LIQUOR RUNNERS PRIMARY DISTRIBUTION

CS

796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24 x 440	CS		4
					4

Picked By: _____

Checked By: _____

2025/05/06 11:40:57

1/1



Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.Irsa.co.za](http://www.Irsa.co.za)

REQUEST FOR CREDIT - CR77890 2025-05-06 11:42:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: LIQUOR RUNNERS PRIMARY DI

Principal Customer Code: LIQ00042

Doc. Date: 2025-05-05 Doc. Ref: INV0049585D GRV:

Credit Type: Cancel - NS Invoice Amt: R 1879.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: INV0049585D (1 Product Type)

Authorized by: _____
[date]