



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

DIAGEO

Greenhills Blue Bottle Liquors XL Express (30 Postal Address:

Delivery Address:

Stand 108 - Shop 37

Nashet Building

35 Convent Road

Greenhills

Randfontein

35 Convent Road

Greenhills

Randfontein

1767

TAX INVOICE

Account Number GREE0002
 VAT Number 4810206070
 Transaction Date 16/10/2025
 External Order 102#000002474
 Invoice Number INV0068067
 Rep Name DNP165-NKOSINATHI GABRIEL MK
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793571	Capt Mor Blk Jam Rum 750ml 40%	Liquor Runners JHB	10.00 Case 12 x 750ml	2 135.70	2 456.06	1.6 %	21 007.03	3 151.05	24 158.08
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	10.00 Case 12 x 750ml	1 835.59	2 110.93	3.5 %	17 711.98	2 656.80	20 368.78
791897	J&B Rare 750ml - New Pack	Liquor Runners JHB	10.00 Case 12 x 750ml	2 370.24	2 725.78	1.9 %	23 252.40	3 487.86	26 740.26
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	10.00 Case 12 x 750ml	1 697.55	1 952.18	4.7 %	16 177.31	2 426.60	18 603.91
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners JHB	10.00 Case Can 24x440ml	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	10.00 Case Can 24x440ml	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69

Send Back 10 x case of spiced Gold

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

Received by Dianko

Date 20/10/2025

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 GREE0002 INV0068067

Total (Excl) 85 942.96
 Tax 15.00 % 12 891.45
 Total (Incl) 98 834.41
 Rebate Discount 2.50 % 2 470.86
 Grand Total (Incl.) ZAR 96 363.53



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DIAGEO

Greenhills Blue Bottle Liquors XL Express (30 Day)

Delivery Address:

Stand 108 - Shop 37
 Nashet Building
 35 Convent Road
 Greenhills
 Randfontein

Postal Address:

35 Convent Road
 Greenhills
 Randfontein
 1767

Credit Note

Account Number GREE0002
VAT Number 4810206070
Transaction Date 21/10/2025
Credit Note No CR0006387
Linked Invoice No INV0068067
External Order 102#000002474
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<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>
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	10.00	Case 12 x 750ml	2 110.93	3.5 %	17 711.98	2 656.80	20 368.78

Invoiced as per order received

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 GREE0002 CR0006387

Total (Excl) 17 711.98
Tax 15.00 % 2 656.80
Total (Incl) 20 368.78
Rebate Discount 2.50 % 509.21
Grand Total (Incl.) ZAR 19 859.56

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park,
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9702

2025-10-21 11:06:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: GREE0002

Customer Name: GREENHILLS BLUE BOTTLE LI

Doc. Date: 2025-10-16 Doc. Ref: INV0068067D GRV: S

Credit Type: Part Credit Invoice Amt: R 96363.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
787582	Capt Mor Spiced Gold 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: INV0068067D (1 Product Type)

10

REQUEST FOR CREDIT

Authorized by:

[date]

21-10-25

1/1

LIQUOR RUNNERS

Johannesburg

120261

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0491</u>	VEHICLE REG No	<u>HGK009FB</u>
CUSTOMER	<u>RAND FORTHEU</u>	DATE RECEIVED	<u>20-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALFWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1972755</u>
3)					
4) <u>DRINK</u>					
5) <u>SPECIAL GOLD RUM</u>	<u>10</u>				<u>0068067</u>
6)					
7) <u>HALFWOOD</u>					
8) <u>NO STOCK</u>	<u>1</u>				<u>1973842</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BN 23</u>	TOTAL				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER William

Date: 20-10-23

Trip: 491

Invoice: 0068067

CAPT Morgan Spiced gold 750ml

Send back ~~the~~ HOT Order