



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Groenkloof Bottle Store (30 Days EFT)

Delivery Address:
 57 George Storrar Drive
 Groenkloof
 Tshwane
 0181

Jaycee Liquor CC
Postal Address:
 57 George Storrar Drive
 Groenkloof
 Tshwane
 0181

Credit Note

Account Number LIQU0072
VAT Number 4740139243
Transaction Date 13/11/2025
Credit Note No CR0006625
Linked Invoice No INV0069728
External Order Leon
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	5.00	Case 48 x 50ml	863.28	0.0 %	3 753.41	563.01	4 316.42

Approved by L De Witt

Reason for upliftment - Incorrect qty on SKU invoiced

Received by _____

Date _____

Signed _____

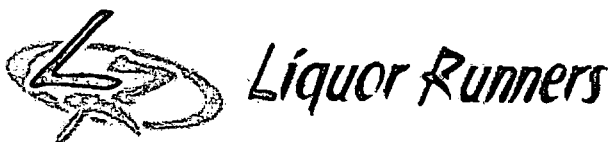
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0072 CR0006625

Total (Excl)	3 753.41
Tax 15.00 %	563.01
Total (Incl)	4 316.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 316.42

RF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23335

2025-11-13 10:26:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY GROENKLOOF

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-07 Doc. Ref: INV0069728UP GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793589	GORDONS DRY GIN (48 X 50ML)	CS	48 X 50ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV0069728UPL (1 Product Type)

5

Authorized by: _____

[date]

13-11-25

1/1

Corrected.

1220

Date: 07/11/2025

Customer: GROENKLOOF BOTTLE STORE - LIQU0072

Address: 57 GEORGE STORRAR DRIVE

GROENKLOOF

TSHWANE

181

Invoice Number: INV0069728UPL

Contact Person: LEON

Product code	Product	Cases	Units	Checked	Notes
793589	GORDONS DRY GIN 50ML 40%	5			
TOTAL		5.00	-		

Signed Customer: [Signature]
Date: 12.11.25
Signed Transport: Artes Medco
Date: 12.11.2025

Handwritten scribbles and a vertical line.

15 Pages
Good stock

13/11/2025

Liquid Runnais JMB
DATE _____
TIME _____
LIBRARY _____

LIQUOR RUNNERS

Johannesburg

121477

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arzob Maso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1220	VEHICLE REG No	JBK 165 F.
CUSTOMER	FAERIE SLETV	DATE RECEIVED	12/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORANGE RIVER					
2) DIE MAS VER DIE OUKER	3	return			12368580
3)					
4) SIGNAL HILL					
5) BEERS full return	15				1016366
6) Stripped horse 1000 330	1	8 short			"
7)					
8) DANNIE					
9) Gordons 50ml	54	1/4			00697284
10) FLARE					
11) Erdinger 1000 330ml	1	return (C/P)			184454
12) Erdinger 30L		2 empty			"
13) Erdinger 20L		1 "			"
14)					
15) SIGNAL HILL		4 empty			1016389
16) 20L KEYS		8 "			"
17) 30L KEYS					
18) DANNIE					
19) Moroccan Captain Spire 75			1		9746218951
20)					
PALLET CONTROL: GKN BLUE 12 #1					
ORDER 64101					
TOTAL					

Bay 22

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>Arzob</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Greenleaf = 12. 11. 2025
Bottle Store

Experiment no: 0069728

Stock Collected

Prig Bk 165 B.
Hunt AF258.