



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

Liquor City Moreleta Park (30 Days EFT)

Delivery Address:

Liquor City Moreletapark
 680 Rubenstein Drive
 Moreletapark
 Pretoria
 Gauteng

Postal Address:

Hizocraft (Pty) Ltd
 Liquor City Moreletapark
 680 Rubenstein Drive
 Moreletapark
 Pretoria
 0084

TAX INVOICE

Account Number LIQ00003
VAT Number 4610284376
Transaction Date 04/11/2025
External Order Ntokozo
Invoice Number INV0069879
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
791897	J&B Rare 750ml - New Pack	Liquor Runners JHB	1.00 Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	5.00 Bottle 750ml	221.97	255.27	0.9 %	1 099.44	164.92	1 264.36
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	3.00 Bottle 1L	181.94	209.23	1.6 %	537.09	80.56	617.65
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	4.00 Bottle 750ml	141.46	162.68	4.1 %	542.57	81.39	623.96

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 LIQ00003 INV0069879

Total (Excl) 6 676.63
 Tax 15.00 % 1 001.50
Total (Incl) 7 678.13
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 7 678.13



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 Moreletapark
 Pretoria
 0084

Credit Note

Account Number LIQ00003
VAT Number 4610284376
Transaction Date 11/11/2025
Credit Note No CR0006605
Linked Invoice No INV0069879
External Order Ntokozo
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	2 855.60	12.6 %	2 169.29	325.39	2 494.68
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793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	4.00	Bottle 750ml	162.68	4.1 %	542.57	81.39	623.96

Customer cancelled the order and will submit a new order

Received by

Date

Signed

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
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Grand Total (Incl.) ZAR 7 678.13

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21285

2025-11-10 14:50:31

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

Customer Name: LIQUOR CITY MORELETA PARK

Brief Description of Credit:

Principal Customer Code: LIQ00003

Doc. Date: 2025-11-04 **Doc. Ref:** INV0069879D **GRV:**

Credit Type: Principal C **Invoice Amt:** R 7678.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796369	Bells Extra Special 750ml 40	CS	Case 12 x 750	P1	Cancelled by Princip		1
791897	JB Rare 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		1
752486U	Johnnie Walker Red 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		5
793503U	Smirnoff 1818 1L 40	EA	Bottle 1L	P1	Cancelled by Princip		3
793532U	Smirnoff 1818 750ml 40	EA	Bottle 750ml	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: INV0069879D (5 Product Type)

14

Authorized by:
[date]

12-11-25