



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

Mpumis Liquor Wholesaler (CIA)

Delivery Address:

797 Nhlazatshe 2
 Elukwatini
 Mpumalanga
 1192

Postal Address:

Mpumis Kitchen Vibes
 PO Box 6027
 Elukwatini
 1192

TAX INVOICE

Account Number MPU00001
 VAT Number 9603190209
 Transaction Date 06/11/2025
 External Order Nkosinathi
 Invoice Number INV0070148
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
✓ 793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	1 652.77	247.92	1 900.69
✓ 793544	Gordons and Tonic 440ml	Liquor Runners JHB	2.00 Case Can 24x440ml	438.24	503.98	2.3 %	856.46	128.47	984.93
✓ 793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	1.00 Case Can 24x440ml	438.24	503.98	2.3 %	428.23	64.23	492.46
✓ 796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	3.00 Case Can 24x440ml	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51
✓ 796599	Smirnoff Ice Pine Twist 300ml	Liquor Runners JHB	2.00 Case 24 x 300ml	338.09	388.80	4.7 %	644.36	96.65	741.01
✓ 771708	Tanqueray London Gin	Liquor Runners JHB	1.00 Bottle 750ml	260.21	299.24	14.0 %	223.82	33.57	257.39

Nicholas Returned Short Dated
 RMB
 FTR 157L

Received by Gondile

Date 14/11/25

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 MPU00001 INV0070148

Total (Excl) 4 974.78
 Tax 15.00 % 746.21
 Total (Incl) 5 720.99
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 5 720.99



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PO Box 6027
 Elukwatini

1192

Credit Note

Account Number	MPU00001
VAT Number	9603190209
Transaction Date	21/11/2025
Credit Note No	CR0006718
Linked Invoice No	INV0070148
External Order	Nkosinathi
Credit Reason	Expired Stock

<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>
793528	Gordons Pink and Tonic 440ml	Damaged - LR JHB	1.00	Case Can 24x440ml	503.98	2.3 %	428.23	64.23	492.46
<i>Expired stock returned</i> <i>Expiration date 12.11.2025</i>									

Received by _____

Date _____

Signed _____

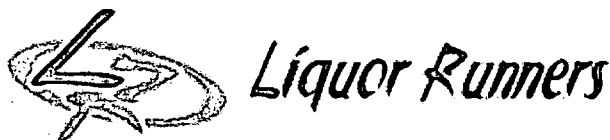
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MPU00001 CR0006718

Total (Excl)	428.23
Tax 15.00 %	64.23
Total (Incl)	492.46
Rebate Discount	0.00
Grand Total (Incl.) ZAR	492.46

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22720

2025-11-20 13:32:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: MPUMIS LIQUOR WHOLESALE

Brief Description of Credit:

Principal Customer Code: MPU00001

Doc. Date: 2025-11-06 Doc. Ref: INV0070148D GRV: S Credit Type: Part Credit Invoice Amt: R 5721

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: INV0070148D (1 Product Type)

1

Authorized by:

[date]

20-11-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111521 2025-11-17 07:17:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: MPUMIS LIQOUR WHOLESALE

Brief Description of Credit:

Principal Customer Code: MPU00001

Doc. Date: 2025-11-06 Doc. Ref: INV0070148D GRV: S Credit Type: Part Credit Invoice Amt: R 5721

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: INV0070148D (1 Product Type)

1

Authorized by: _____
[date]

120592

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS	
LOAD SHEET No:		VEHICLE REG No	

NELSPRO

DATE RECEIVED

19 11 25

FROM 12 11 2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANNIE					
2) GORDONS PINK TONIC 5		EXP STOCK			0070726
3) DANNIE					
4) GORDONS PINK TONIC 1		EXP STOCK			0070145
5) PERNO					
6) UPLIFT PD		72			UPL 11681
7) PERNO					
8) UPLIFT PD		96			UPL 11682
9) KVV					
10) ROCCO CHRISTMAS HATS 1					004121639
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
NBL SPRUIT TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 7 PAGE: 7