



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 Mafikeng (CIA)

Delivery Address:

Liquor City Top Taste
 27 Tillard Street
 Mafikeng
 2745

Postal Address:

Top Taste Bottle Store Pty Ltd

Liquor City Top Taste
 27 Tillard Street
 Mafikeng

2745

TAX INVOICE

Account Number LIQ00048
 VAT Number
 Transaction Date 06/11/2025
 External Order Regina
 Invoice Number INV0070149
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
800931	JW Black 12Yo 750ml + 2 Glass (Gifting)	Liquor Runners JHB	10.00 Case 06 x Gift Packs (I	2 177.41	2 504.02	0.9 %	21 574.14	3 236.12	24 810.26
777939	Tanqueray No. Ten Gift Pack	Liquor Runners JHB	5.00 Case 06 x 750ml	2 600.64	2 990.74	0.0 %	13 003.20	1 950.48	14 953.68
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB	5.00 Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94
796262	Smirnoff Spin 660ml	Liquor Runners JHB	10.00 Case 12 x 660ml	323.99	372.59	0.0 %	3 239.89	485.98	3 725.87
762332	Talisker 10 YO ABV	Liquor Runners JHB	3.00 Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	5.00 Case Can 24x300ml	361.71	415.97	0.0 %	1 808.54	271.28	2 079.82
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	5.00 Case Can 24x300ml	361.71	415.97	0.0 %	1 808.54	271.28	2 079.82

*Shout 1 case Tanqueray No. Ten 750ml Wrong Stock
 Not Received!*

Received by

L. L. L. L.

Date

13/11/25

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 LIQ00048 INV0070149

Total (Excl) 45 464.67
 Tax 15.00 % 6 819.69
 Total (Incl) 52 284.36
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 52 284.36



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

Liquor City Mafikeng (CIA)

Delivery Address:
 Liquor City Top Taste
 27 Tillard Street
 Mafikeng
 2745

Top Taste Bottle Store Pty Ltd

Postal Address:
 Liquor City Top Taste
 27 Tillard Street
 Mafikeng

2745

Credit Note

Account Number LIQ00048
VAT Number
Transaction Date 18/11/2025
Credit Note No CR0006663
Linked Invoice No INV0070149
External Order Regina
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777939	Tanqueray No. Ten Gift Pack	Liquor Runners JHB	1.00	Case 06 x 750ml	2 990.74	0.0 %	2 600.64	390.10	2 990.74

Short pick confirmed by warehouse stock control

Received by

Date

Signed

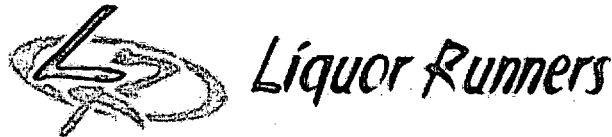
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQ00048 CR0006663

Total (Excl) 2 600.64
Tax 15.00 % 390.10
Total (Incl) **2 990.74**
Rebate Discount 0.00
Grand Total (Incl.) ZAR **2 990.74**

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 - CR22721

2025-11-17 13:36:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY TOP TASTE MAF

Brief Description of Credit:

Principal Customer Code: LIQ00048

Doc. Date: 2025-11-06 Doc. Ref: INV0070149D GRV: S Credit Type: Part Credit Invoice Amt: R 52284.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939	Tanqueray No. Ten Gift Pack	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0070149D (1 Product Type)

1

Authorized by:

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121570

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assaph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1298

VEHICLE REG No

R2W 635 FS

CUSTOMER

Spirit Bay 7

DATE RECEIVED

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Tenquary</u>	<u>1</u>	<u>2</u>			<u>0070129</u>
2)						
3)	<u>HALEWOOD</u>					
4)	<u>buffelsfontein 200ml</u>	<u>1</u>	<u>8</u>			<u>1981407</u>
5)	<u>buffelsfontein 200ml</u>	<u>1</u>	<u>8</u>			<u>"</u>
6)						
7)	<u>KWU</u>					
8)	<u>Hoodle Strauberg 200ml</u>	<u>1</u>	<u>8</u>			<u>41216266</u>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Bld
n Park
sburg
1619

I-3142

CO.ZA

2

Picked wrong case they
ordered Tangway no ten
Gift pack and picked
Normal Tangway no ten
They send back the case.