



# 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 Corner Bethal (7 Days EFT)

### Delivery Address:

2 Vuyisile Mini Street  
 Bethal  
 2310

### Postal Address:

Cormabeth Pty Ltd  
 2 Vuyisile Mini Street  
 Bethal  
 2310

## TAX INVOICE

Account Number LIQ00067  
 VAT Number 4900314099  
 Transaction Date 07/11/2025  
 External Order Chris  
 Invoice Number INV0070297  
 Rep Name  
 Delivery Day TUE

| Code   | Item Description                   | Warehouse Name     | QTY Packaging                       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------------------|--------------------|-------------------------------------|------------|------------|--------|-------------------|--------|-------------------|
| 786992 | Johnnie Walker Gold Rsv - New Pack | Liquor Runners JHB | ✓ 3.00 Bottle 750ml                 | 626.34     | 720.29     | 10.9 % | 1 674.02          | 251.10 | 1 925.12          |
| 800305 | Gordons & Sweet Peach 300ml Can    | Liquor Runners JHB | ✓ <del>3.00</del> Case Can 24x300ml | 361.71     | 415.97     | 0.0 %  | 723.42            | 108.51 | 831.93            |
| 800304 | Gordons & Zesty Lemon 300ml Can ✓  | Liquor Runners JHB | ✓ 2.00 Case Can 24x300ml            | 361.71     | 415.97     | 0.0 %  | 723.42            | 108.51 | 831.93            |
| 800239 | Smirnoff Ice Berry Twist 660ml ✓   | Liquor Runners JHB | ✓ 2.00 Case 12 x 660ml              | 323.99     | 372.59     | 0.0 %  | 647.98            | 97.20  | 745.18            |
| 784527 | Smirnoff Spicy Tamarind 750ml      | Liquor Runners JHB | ✓ 6.00 Bottle 750ml                 | 160.69     | 184.79     | 0.8 %  | 956.64            | 143.50 | 1 100.14          |

(1 Case Damaged)

Received by Petro Pearson

Date 11/11/25

Signed Pearson

### BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref LIQ00067 INV0070297

Total (Excl) 4 725.48  
 Tax 15.00 % 708.82  
 Total (Incl) 5 434.30  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 5 434.30**



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**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

# DIAGEO

### Liquor Runners Johannesburg (Pty) Ltd

**Delivery Address:**  
 ERF1866 & 1867 Eastport Blvd  
 Eastport Logistics Park  
 Kempton Park  
 Johannesburg  
 1619

**Postal Address:**  
**Dannic WHSE Claims**  
 ERF1866 & 1867 Eastport Blvd  
 Eastport Logistics Park  
 Kempton Park  
 Johannesburg  
 1619

### TAX INVOICE

**Account Number** LIQ00006  
**VAT Number** 4450256252  
**Transaction Date** 13/11/2025  
**External Order** Warehouse Damage - INV0070297  
**Invoice Number** INV0071077  
**Rep Name**  
**Delivery Day** FRI

| <u>Code</u> | <u>Item Description</u>         | <u>Warehouse Name</u> | <u>QTY Packaging</u>   | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|---------------------------------|-----------------------|------------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 800305      | Gordons & Sweet Peach 300ml Can | Damaged - LR JHB      | 1.00 Case Can 24x300ml | 361.71            | 415.97            | 0.0 %         | 361.71                   | 54.26      | 415.97                   |

Warehouse Charge on INV0070297  
 Confirmed by LR JHB

**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** LIQ00006 INV0071077

**Total (Excl)** 361.71  
**Tax 15.00 %** 54.26  
**Total (Incl)** **415.97**  
**Rebate Discount** 0.00  
**Grand Total (Incl.) ZAR** **415.97**



## Dannic Wines and Spirits (Pty) Ltd

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**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

# DIAGEO

### Liquor City Corner Bethal (7 Days EFT)

**Delivery Address:**

2 Vuyisile Mini Street  
Bethal  
2310

### Cormabeth Pty Ltd

**Postal Address:**

2 Vuyisile Mini Street  
Bethal

2310

### Credit Note

**Account Number** LIQ00067  
**VAT Number** 4900314099  
**Transaction Date** 13/11/2025  
**Credit Note No** CR0006618  
**Linked Invoice No** INV0070297  
**External Order** Chris  
**Credit Reason** Damaged

| <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> |
|-------------|---------------------------------|-----------------------|------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 800305      | Gordons & Sweet Peach 300ml Can | Damaged - LR JHB      | 1.00       | Case Can 24x300ml | 415.97            | 0.0 %         | 361.71                   | 54.26      | 415.97                   |

*Damaged/Leaking stock returned to the warehouse*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

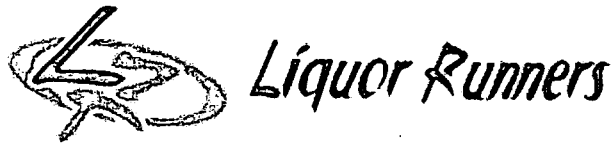
### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** LIQ00067 CR0006618

|                                |               |
|--------------------------------|---------------|
| Total (Excl)                   | 361.71        |
| Tax 15.00 %                    | 54.26         |
| <b>Total (Incl)</b>            | <b>415.97</b> |
| Rebate Discount                | 0.00          |
| <b>Grand Total (Incl.) ZAR</b> | <b>415.97</b> |

ERF1866 & 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 - CR23495      2025-11-12 10:35:38**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Leakage

Customer Name: LIQUOR CITY CORNER BETHA

Brief Description of Credit:

Principal Customer Code: LIQ00067

Doc. Date: 2025-11-07   Doc. Ref: INV0070297D   GRV: S                      Credit Type: Part Credit   Invoice Amt: R 5434.3

| Stock Code | Stock Description             | Unit | Packsize      | Reason Code | Reason  | Batch | QTY |
|------------|-------------------------------|------|---------------|-------------|---------|-------|-----|
| 800305     | Gordons Sweet Peach 300ml Can | CS   | Case Can 24x3 | R5          | Leakage |       | 1   |

Total Number of Items to be credited on Document Ref: INV0070297D (1 Product Type)                      1

Authorized by: \_\_\_\_\_

[date]

12-11-25

# LIQUOR RUNNERS

## Johannesburg

121677

### GOODS RECEIVED VOUCHER

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

DRIVER NAME RA Thole

|                                                        |                |                |                  |
|--------------------------------------------------------|----------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                |                |                  |
| LOAD SHEET No:                                         | <u>1187</u>    | VEHICLE REG No | <u>JRT 2767S</u> |
| CUSTOMER                                               | <u>Secunda</u> | DATE RECEIVED  | <u>11-11-25</u>  |

#### UPLIFT NOTE

| DESCRIPTION                         | RECEIVED  |            | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-------------------------------------|-----------|------------|------------------------|------------------------|---------------------|
|                                     | Cases     | Units      |                        |                        |                     |
| 1) <u>Strawberry redbarnes 660</u>  |           | <u>N/S</u> |                        |                        | <u>INV/016262</u>   |
| 2)                                  |           |            |                        |                        |                     |
| 3) <u>Buffet fountain 660</u>       |           |            | <u>01</u>              |                        | <u>1982166</u>      |
| 4)                                  |           |            |                        |                        |                     |
| 5) <u>Gordons &amp; sweet peach</u> | <u>01</u> |            |                        |                        | <u>INV0070297</u>   |
| 6)                                  |           |            |                        |                        |                     |
| 7)                                  |           |            |                        |                        |                     |
| 8)                                  |           |            |                        |                        |                     |
| 9)                                  |           |            |                        |                        |                     |
| 10)                                 |           |            |                        |                        |                     |
| 11)                                 |           |            |                        |                        |                     |
| 12)                                 |           |            |                        |                        |                     |
| 13)                                 |           |            |                        |                        |                     |
| 14)                                 |           |            |                        |                        |                     |
| 15)                                 |           |            |                        |                        |                     |
| 16)                                 |           |            |                        |                        |                     |
| 17)                                 |           |            |                        |                        |                     |
| 18)                                 |           |            |                        |                        |                     |
| 19)                                 |           |            |                        |                        |                     |
| 20)                                 |           |            |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1         |           |            |                        |                        |                     |
| ORDER                               |           |            |                        |                        |                     |
| TOTAL                               |           |            |                        |                        |                     |

Box 14

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

|                                     |                               |
|-------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Water</u> | DRIVER: _____                 |
| TIME COMPLETED: _____               | PAGE: <u>1</u> PAGE: <u>1</u> |

Date: 11-11-2025

RIP: 1187

INV: 70297

\* Gordons & Sweet  
Peach 300ml can  
1 case Send Back  
2 Damaged