



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

Overland Distributors Warehouse (Klerksdorp)

Delivery Address:

3 Meteor Road
 Uraniaville
 Klerksdorp
 2571

Postal Address:

Meteor Beverages Distributors
 Meteor Beverages Distributors (Pty) Ltd
 PO Box 555
 Welkom

9460

TAX INVOICE

Account Number KLER0001
 VAT Number 4830152247
 Transaction Date 07/11/2025
 External Order oti07.11
 Invoice Number INV0070356
 Rep Name DNP064-VUYO MKENGO
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793505	Bells Extra Spl 200ml 40%	Liquor Runners JHB	✓3.00 Case 48 x 200ml	3 157.56	3 631.20	0.0 %	9 472.69	1 420.90	10 893.59
694738	Bells Extra Spl 375ml	Liquor Runners JHB	✓2.00 Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
799590	Black and White 750ml 40%	Liquor Runners JHB	✓5.00 Case 12 x 750ml	2 033.60	2 338.64	2.0 %	9 968.02	1 495.20	11 463.22
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	✓5.00 Case 12 x 750ml	2 135.70	2 456.06	1.6 %	10 503.52	1 575.53	12 079.05
787586	Capt Mor Spiced Gold 200ml - New Pack	Liquor Runners JHB	✓2.00 Case 12 x 200ml	656.73	755.24	1.5 %	1 293.46	194.02	1 487.48
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	✓10.00 Case 12 x 750ml	1 835.59	2 110.93	1.9 %	18 005.88	2 700.88	20 706.76
78831	Don Julio Reposado 750ml	Liquor Runners JHB	✓1.00 Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
793544	Gordons and Tonic 440ml	Liquor Runners JHB	✓15.00 Case Can 24x440ml	438.24	503.98	2.3 %	6 423.48	963.52	7 387.00
793588	Gordons Dry Gin 1L 40%	Liquor Runners JHB	✓5.00 Case 12 x 1 L	2 408.36	2 769.61	4.9 %	11 451.78	1 717.77	13 169.55
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	✓10.00 Case 48 x 50ml	750.68	863.28	0.0 %	7 506.82	1 126.02	8 632.84
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	✓50.00 Case Can 24x440ml	438.24	503.98	2.3 %	21 411.60	3 211.74	24 623.34
779077	Gordons Sunset Orange	Liquor Runners JHB	✓2.00 Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
796307	Smirnoff Dbl Blk Guarana 250ml Can	Liquor Runners JHB	✓15.00 Case Can 24x250ml	281.71	323.97	0.0 %	4 225.64	633.85	4 859.49

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 KLER0001 INV0070356

Total (Excl) 272 574.67
 Tax 15.00 % 40 886.21
 Total (Incl) 313 460.88
 Rebate Discount 2.00 % 6 269.22
Grand Total (Incl.) ZAR 307 191.65



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 2571

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 Meteor Beverages Distributors (Pty) Ltd
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 Rep Name DNP064-VUYO MKENGO
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners JHB	✓ 2.00 Case 12 x 750ml	1 610.79	1 852.41	2.3 %	3 145.92	471.89	3 617.81
796544	Smirnoff Pass Fruit Martini 300ml Can	Liquor Runners JHB	✓ 5.00 Case Can 24x300ml	324.00	372.60	0.0 %	1 620.00	243.00	1 863.00
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	✓ 150.00 Case 12 x 660ml	323.99	372.59	0.0 %	48 598.38	7 289.76	55 888.14
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	73 75.00 Case 12 x 660ml	323.99	372.59	0.0 %	24 299.19	3 644.88	27 944.07
796260	Smirnoff Ice Storm 300ml	Liquor Runners JHB	✓ 30.00 Case 24 x 300ml	338.09	388.80	0.0 %	10 142.64	1 521.40	11 664.04
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	✓ 80.00 Case Can 24x440ml	408.52	469.80	4.6 %	70 148.16	10 522.22	80 670.38

Below lines are currently out of stock

*SM Spin 300ml/SM Berry Twist 440ml

SHOT 2 CASE SMIRNOFF ICE STORM 660ML



Received by Cassie

Date 11/11/25

Signed 

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Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref KLER0001 INV0070356

Total (Excl) 272 574.67
 Tax 15.00 % 40'886.21
 Total (Incl) 313 460.88
 Rebate Discount 2.00 % 6 269.22
 Grand Total (Incl.) ZAR 307 191.65



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DIAGEO

Overland Distributors Warehouse (Klerksdorp) (30 Meteor Beverages Distributors

Delivery Address:

3 Meteor Road
 Uraniaville
 Klerksdorp
 2571

Postal Address:

Meteor Beverages Distributors (Pty) Ltd
 PO Box 555
 Welkom
 9460

Credit Note

Account Number KLER0001
VAT Number 4830152247
Transaction Date 13/11/2025
Credit Note No CR0006624
Linked Invoice No INV0070356
External Order oti07.11
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	2.00	Case 12 x 660ml	372.59	0.0 %	647.98	97.20	745.18

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 KLER0001 CR0006624

Total (Excl) 647.98
 Tax 15.00 % 97.20
Total (Incl) 745.18
 Rebate Discount 2.00 % 14.90
Grand Total (Incl.) ZAR 730.27

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 - CR23937

2025-11-12 10:25:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND DC DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: KLER0001

Doc. Date: 2025-11-07 Doc. Ref: INV0070356D GRV: S Credit Type: Part Credit Invoice Amt: R 307192

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796266	Smirnoff Ice Storm 660ml	CS	Case 12 x 660	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV0070356D (1 Product Type)

2

Authorized by: _____

[date]

12-11-25

LIQUOR RUNNERS

Johannesburg

121821

GOODS RECEIVED VOUCHER

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

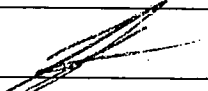
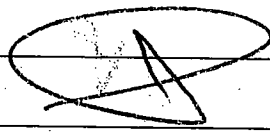
DRIVER NAME Salmon Tau

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	1180	VEHICLE REG No	H9H 710FS
CUSTOMER	KLERKSDORP	DATE RECEIVED	11 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) CAMPARI					
2) UPLIFTED	5				168834 UPL
3)					
4) DANNIC					
5) NO STOCK	28	short			0070356
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 8 TOTAL					

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

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

Route	ULTRA KLERKSDORP / OVERLAND URANIAVILLE / KLERKSDORP					Bay Code	8	Trip
SKU Code	Item Description	Barcode	Pack Size	Batch	Bin	Unit	QTY	
Principal: Dannie							Total Qty: 567	
793505	Bells Extra Spl 200ml 40	...7909113	Case 48 x 200ml		SHP1	CS	3	✓
694738	* Bells Extra Spl 375ml	...7006126	Case 24 x 375ml	Short	SHP1	CS	2	✓
799590	Black and White 750ml 40	...6007413	Case 12 x 750ml		SHP1	CS	5	✓
793571	Capt Mor Orig Dark Rum 750ml 40	...8915571	Case 12 x 750ml		SHP1	CS	5	✓
787586	Capt Mor Spiced Gold 200ml - New Pack	...0492586	Case 12 x 200ml		SHP1	CS	2	✓
787582	Capt Mor Spiced Gold 750ml - New Pack	...2091582	Case 12 x 750ml		SHP1	CS	10	✓
778831	Don Julio Reposado 750ml	...1197831	Case 06 x 750ml		SHP1	CS	1	✓
793544	Gordons and Tonic 440ml	...9938327	Case Can 24x44		SHP1	CS	15	✓
793588	Gordons Dry Gin 1L 40	...8600588	Case 12 x 1 L		SHP1	CS	5	✓
793589	Gordons Dry Gin 50ml 40	...9938631	Case 48 x 50ml		SHP1	CS	10	✓
793528	Gordons Pink and Tonic 440ml	...9938334	Case Can 24x44		SHP1	CS	50	✓
779077	Gordons Sunset Orange	...9935968	Case 12 x 750ml		SHP1	CS	2	✓
796307	Smirnoff Dbl Blk Guarana 250ml Can	...6990307	Case Can 24x25		SHP1	CS	15	✓
796507	Smirnoff Ice Pine Twist 440ml Can	...8406507	Case Can 24x44		SHP1	CS	180	✓
796591	Smirnoff Ice Pine Twist 660ml	...0287591	Case 12 x 660ml		SHP1	CS	150	✓
796260	Smirnoff Ice Storm 300ml	...8928482	Case 24 x 300ml		SHP1	CS	30	✓
796266	Smirnoff Ice Storm 660ml	...9724266	Case 12 x 660ml		SHP1	CS	75	✓
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	...6963831	Case 12 x 750ml		SHP1	CS	2	✓
796544	Smirnoff Pass Fruit Martini 300ml Can	...6186544	Case Can 24x30		SHP1	CS	5	✓
Principal: Pernod Ricard South Africa							Total Qty: 340	
200202	Absolut Vodka 12x750ml 43	...7434202	12		SHP1	CS	5	✓
140400	Ballantine's Finest 12x750ml 43	...6011454	12		SHP1	CS	15	✓
161114	Inverroche Gin Amber no GB6x750ml 43	...8614114	6		SHP1	CS	2	✓
101500	Jameson Original 750ml 12x750ml 43	...3326500	12		SHP1	CS	210	✓

VARIANCE REPORT FOR ON BAY: 8

anned	Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY
08/11/2025 07:46	694738	Bells Extra Spl 375ml 104X06	24 X 375ML	CS	1	1
08/11/2025 07:55	796369	Bells Extra Spl 75cl 12X01	12 X 750ML	CS	2	2
08/11/2025 07:55	784234	Don Julio Anejo 75cl 06X01	6 X 750ML	CS	1	1
08/11/2025 01:13	800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	24 X 300ML	CS	12	12
08/11/2025 07:55	800304	Grdn Zstylem(RT 300ml CAN 04X06 Gordons	24 X 300ML	CS	12	12
08/11/2025 01:17	796262	Smir Spin 660ml BTL 12X01	12 X 660ML	CS	30	30
08/11/2025 07:40	760014	Smirn In(RT 75cl 12X01	12 X 750ML	CS	1	1

LEADER

VARIANCE

11/11/25

OVERLAND LIQ (KLERSDORD)

INVOICE NR: 70356

REASON: 2 CASE SMIRNOFF ICE

STORM 660ML X 12 SHORT