


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

Checkers LS Green Valley (80290)
Delivery Address:

Cnr Greenstone & Stoneridge Dr
 Green Valley Shopping Centre
 Greenstone Hill
 1609

Postal Address:

Shoprite Checkers (Pty) Ltd
 P.O Box 41
 Germiston

1400

TAX INVOICE

Account Number CHEC0053
VAT Number 4420106777
Transaction Date 07/11/2025
External Order Puledi / Add on
Invoice Number INV0070361
Rep Name
Delivery Day TUE

<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>
796307	Smirnoff Dbl Bk Guarana 250ml Can	Liquor Runners JHB	100.00 Case Can 24x250ml	281.71	323.97	0.0 %	28 170.96	4 225.64	32 396.60
Add to INV0070341									

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 CHEC0053 INV0070361

Total (Excl)	28 170.96
Tax 15.00 %	4 225.64
Total (Incl)	32 396.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 396.60



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 Germiston

1400

Credit Note

Account Number CHEC0053
VAT Number 4420106777
Transaction Date 07/11/2025
Credit Note No CR0006558
Linked Invoice No INV0070361
External Order Puledi / Add on
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796307	Smirnoff DbI Blk Guarana 250ml Can	Liquor Runners JHB	100.00	Case Can 24x250ml	323.97	0.0 %	28 170.96	4 225.64	32 396.60
<i>Incorrect customer invoiced</i>									

Received by _____

Date _____

Signed _____

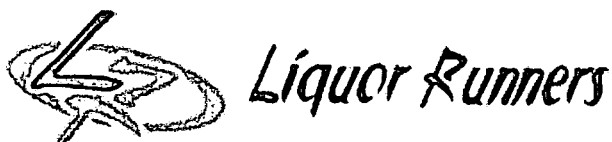
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Bank Name First National Bank (FNB)
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Branch Code 255355
Payment Ref CHEC0053 CR0006558

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Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 396.60

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 - CR23939

2025-11-12 10:36:11

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: CHECKERS GREEN VALLEY

Brief Description of Credit:

Principal Customer Code: CHEC0053

Doc. Date: 2025-11-07 Doc. Ref: INV0070361D GRV: Credit Type: Credit Invoice Amt: R 32396.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796307	Smirnoff Dbl Blk Guarana 250ml Can	CS	Case Can 24x2	P1	Cancelled by Princip		100

Total Number of Items to be credited on Document Ref: INV0070361D (1 Product Type)

100

Authorized by: _____

12-11-25

[date]