



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

Northriding Blue Bottle Liquor (15 Days EFT)

Delivery Address:

Shop A1 Bunbury Cross Village
 Cnr Malibongwe Drive & Olievenhout Ave
 Northriding
 Randburg
 2169

Postal Address:

Northriding Liquors

Peetkumar Dayaljee
 Erf 757 Bunbury Cross Village Centre
 Cnr Olivenhout Ave & Malibongwe Dr
 Northwold Ext 18
 2160

TAX INVOICE

Account Number NOR00001
 VAT Number 4580217000
 Transaction Date 10/11/2025
 External Order Sue
 Invoice Number INV0070424
 Rep Name DNP160-BOITUMELO MATLHAKU
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	6.00 Bottle 750ml ✓	221.97	255.27	0.9 %	1,319.33	197.90	1,517.23
772308	Johnnie Walker Red 200ml	Liquor Runners JHB	1.00 Case 24 x 200ml ✓	1,863.11	2,142.57	0.0 %	1,863.11	279.47	2,142.58
800931	JW Black 12Yo 750ml + 2 Glass (Gifting)	Liquor Runners JHB	3.00 Case 06 x Gift Packs (I) ✓	2,177.41	2,504.02	0.9 %	6,472.24	970.84	7,443.08
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	2.00 Case 12 x 750ml ✓	1,697.55	1,952.18	4.7 %	3,235.46	485.32	3,720.78
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00 Case 48 x 200ml ✓	2,052.77	2,360.68	0.5 %	2,042.77	306.42	2,349.19
771708	Tanqueray London Gin	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	3,122.49	3,590.87	1.6 %	3,071.49	460.72	3,532.21
750210	Tanqueray Flor De Sevilla	Liquor Runners JHB	2.00 Bottle 750ml ✓	260.21	299.24	1.6 %	511.92	76.79	588.71
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	3.00 Case 12 x 750ml ✓	1,825.30	2,099.09	6.6 %	5,113.25	766.99	5,880.24
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	2.00 Case 12 x 200ml ✓	547.47	629.59	0.0 %	1,094.94	164.24	1,259.18
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	1.00 Case 48 x 50ml ✓	750.68	863.28	0.0 %	750.68	112.60	863.28
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	1,835.59	2,110.93	3.0 %	1,780.33	267.05	2,047.38
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	2.00 Case 12 x 660ml ✓	323.99	372.59	0.0 %	647.98	97.20	745.18

RETURNED..

HGH 710 PS
 TAX

Received by SUE

Date 12/11/25

Signed B

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref NOR00001 INV0070424

Total (Excl) 27,903.50
 Tax 15.00 % 4,185.54
 Total (Incl) 32,089.04
 Rebate Discount 2.50 % 802.23
Grand Total (Incl.) ZAR 31,286.80



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 Cnr Olivenhout Ave & Malibongwe Dr
 Northwold Ext 18
 2160

Credit Note

Account Number NOR00001
VAT Number 4580217000
Transaction Date 13/11/2025
Credit Note No CR0006627
Linked Invoice No INV0070424
External Order Sue
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Liquor Runners JHB	1.00	Case 24 x 200ml	2 142.57	0.0 %	1 863.11	279.47	2 142.58

Stock rejected due to qty discrepancy
200ml can only be invoiced per case
Invoiced as per order received

Received by _____

Date _____

Signed _____

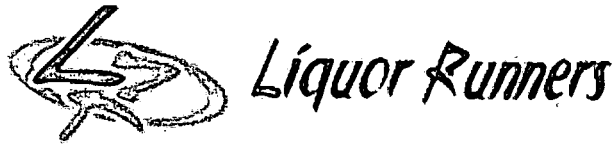
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NOR00001 CR0006627

Total (Excl)	1 863.11
Tax 15.00 %	279.47
Total (Incl)	2 142.58
Rebate Discount 2.50 %	53.56
Grand Total (Incl.) ZAR	2 089.02

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 - CR24122

2025-11-13 10:28:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR00001

Doc. Date: 2025-11-10 Doc. Ref: INV0070424D GRV: S Credit Type: Part Credit Invoice Amt: R 31286.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	Johnnie Walker, Red 200ml	CS	Case 24 x 200	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0070424D (1 Product Type)

1

Authorized by:

13-11-25

[date]

LIQUOR RUNNERS

Johannesburg

121822

GOODS RECEIVED VOUCHER

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

DRIVER NAME Simon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1218</u>	VEHICLE REG No	<u>H4H 710 FS</u>
CUSTOMER	<u>Cosmo City</u>	DATE RECEIVED	<u>12-11-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Chivas XV 750		01			1586473
2) Crates & bottles	154				1NV1016367
3)					
4) Johnnie Walker red 200	01				1NV0070424
5) Original ice strawberry pop		N/S			1980867
6)					
7) Absolut vodka		04			1586605
8) Olmeca Reposado	01				
9) Jameson std 750	02				
10) Jameson select Reserve	01				
11)					
12) Jameson Original 375		04			1586479
13) Belgrave Cum & date	03				1981016
14) cherry 440					
15) Belgrave Cum & dry lemon		N/S			
16) 440					
17) Full Return	30				1980868
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay - 24

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

12/11/25

NORTH RIDGE BB LIQUOR

INVOICE NR 70424

CUSTOMER SEND BACK 1 CASE

JOHNNIE WALKER RED ZOOM

X24 - NOT ORDERED