



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 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 Charge - INV0070481
Invoice Number INV0071072
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>
800304	Gordons & Zesty Lemon 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 INV0070481
 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 INV0071072

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



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DIAGEO

Liquor Depot Rustenburg (7 Days EFT)

Delivery Address:

Erf no 2397
 90 Zendeling Street
 C/O Tuin Street
 Rustenberg
 2999

Postal Address:

Rio Verde Properties Pty Ltd

Erf no 2397
 90 Zendeling Street
 C/O Tuin Street
 Rustenberg
 2999

TAX INVOICE

Account Number RIOV0001
 VAT Number 4220218152
 Transaction Date 10/11/2025
 External Order Johannes
 Invoice Number INV0070481
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	80.00 Case 12 x 660ml	323.99	372.59	0.0 %	25 919.17	3 887.87	29 807.04
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	10.00 Case 48 x 50ml	750.68	863.28	0.0 %	7 506.83	1 126.02	8 632.85
772308	Johnnie Walker Red 200ml	Liquor Runners JHB	1.00 Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.10	277.82	2 129.92
772309	Johnnie Walker Blk 12Yo 200ml	Liquor Runners JHB	1.00 Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB	30.00 Case 12 x 660ml	323.99	372.59	0.0 %	9 719.69	1 457.95	11 177.64
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB (19)	20.00 Case Can 24x300ml	361.71	415.97	0.0 %	7 234.18	1 085.13	8 319.31
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	10.00 Case Can 24x300ml	361.71	415.97	0.0 %	3 617.10	542.56	4 159.66

* 1 ds Gordons & Zesty Lemon 300ml x 24 Damaged.

Return to Sender.

Received by Herman

Date 12/11/25

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref RIOV0001 INV0070481

Total (Excl) 58 499.07
 Tax 15.00 % 8 774.85
 Total (Incl) 67 273.92
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 67 273.92



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DIAGEO

Liquor Depot Rustenburg (7 Days EFT)

Delivery Address:

Erf no 2397
 90 Zendeling Street
 C/O Tuin Street
 Rustenburg
 2999

Rio Verde Properties Pty Ltd

Postal Address:

Erf no 2397
 90 Zendeling Street
 C/O Tuin Street
 Rustenburg
 2999

Credit Note

Account Number RIOV0001
VAT Number 4220218152
Transaction Date 13/11/2025
Credit Note No CR0006617
Linked Invoice No INV0070481
External Order Johannes
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
800304	Gordons & Zesty Lemon 300ml Can	Damaged - LR JHB	1.00	Case Can 24x300ml	415.97	0.0 %	361.71	54.26	415.97
<i>Damage/leaking stock returned to warehouse</i>									

Received by

Date

Signed

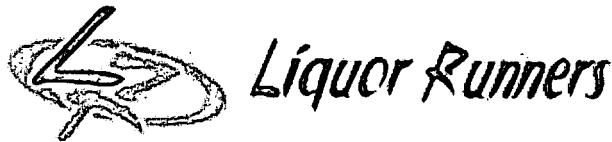
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref RIOV0001 CR0006617

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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24894

2025-11-13 10:27:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: LIQUOR DEPOT RUSTENBURG

Brief Description of Credit:

Principal Customer Code: RIOV0001

Doc. Date: 2025-11-10 **Doc. Ref:** INV0070481D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 67273.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800304	Gordons Zesty Lemon 300ml Can	CS	Case Can 24x3	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0070481D (1 Product Type)

Authorized by: _____

[date]

13-11-25

LIQUOR RUNNERS

Johannesburg

121635

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1217	VEHICLE REG No	HSB 701 EJ

CUSTOMER	Rustenburg	DATE RECEIVED	12-11-25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein 340	02				1982250
2)					
3) Erdinger Wassbr cans			01		17184405
4)					
5) Gordons & Zesty Lemons			01		14V0070481
6)					
7) 1792 Bourbon Whiskey		02			41215080
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 29
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	Water	DRIVER:	EU
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock Returned

Driver: Simon

Date: 12-11-2025

Trip: _____

Invoice: 0070481

Send Back 1 Case Gordons and Zesty
Lemon Juice
Damaged