



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 Alex Mall (7 Days EFT)

Delivery Address:

London Rd (M54) & M3 Far East Bank
 Far East Bank
 Alexandra
 Johannesburg
 2014

Postal Address:

Liquor Store November (Pty) Ltd t/a
 London Rd (M54) & M3 Far East Bank
 Far East Bank
 Alexandra
 2014

TAX INVOICE

Account Number LIQU0033
 VAT Number 4620283491
 Transaction Date 10/11/2025
 External Order Puledi
 Invoice Number INV0070501
 Rep Name
 Delivery Day WED/FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	2 949.48	3 391.90	0.7 %	2 929.48	439.42	3 368.90
765862	The Singleton - Dufftown 12 YO	Liquor Runners JHB	3.00 Bottle 750ml ✓	495.67	570.02	14.1 %	1 277.19	191.58	1 468.77
694738	Bells Extra Spl 375ml	Liquor Runners JHB	1.00 Case 24 x 375ml ✓	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
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
779077	Gordons Sunset Orange	Liquor Runners JHB	2.00 Case 12 x 750ml ✓	1 825.30	2 099.09	6.6 %	3 408.83	511.33	3 920.16
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
793544	Gordons and Tonic 440ml	Liquor Runners JHB	5.00 Case Can 24x440ml ✓	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	5.00 Case Can 24x440ml ✓	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	10.00 Case Can 24x440ml ✓	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	1 610.79	1 852.41	2.2 %	1 574.96	236.24	1 811.20
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	1 610.79	1 852.41	2.2 %	1 574.96	236.24	1 811.20
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
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	2.00 Case 12 x 660ml ✓	323.99	372.59	0.0 %	647.98	97.20	745.18

SEND BACK SCASES EXPIRED

Received by Tiago

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 LIQU0033 INV0070501

Total (Excl) 27 537.54
 Tax 15.00 % 4 130.64
 Total (Incl) 31 668.18
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 31 668.18



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 Rep Name
 Delivery Day WED/FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
<i>Below lines are currently out of stock</i>									
<i>*SM Spin 300ml/SM Berry Twist 440ml</i>									
796262	Smirnoff Spin 660ml	Liquor Runners JHB	2.00 Case 12 x 660ml ✓	323.99	372.59	0.0 %	647.98	97.20	745.18

Received by Tiggo

Date 12/11/27

Signed [Signature]

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 2014

Credit Note

Account Number LIQU0033
VAT Number 4620283491
Transaction Date 13/11/2025
Credit Note No CR0006626
Linked Invoice No INV0070501
External Order Puledi
Credit Reason Expired Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Damaged - LR JHB	5.00	Case Can 24x440ml	503.98	2.3 %	2 141.16	321.17	2 462.33
Expired stock returned to the warehouse Expired 12/11/2025									

Received by _____

Date _____

Signed _____

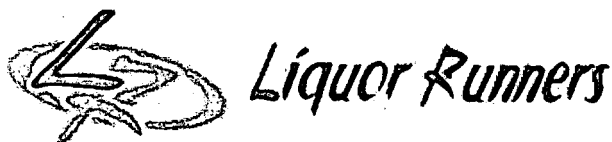
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Bank Account 63040213299
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Payment Ref LIQU0033 CR0006626

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 Tax 15.00 % 321.17
Total (Incl) 2 462.33
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 462.33

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 - CR24576 2025-11-13 10:28:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: LIQUOR CITY ALEX MALL

Brief Description of Credit:

Principal Customer Code: LIQU0033

Doc. Date: 2025-11-10 Doc. Ref: INV0070501D GRV: S Credit Type: Part Credit Invoice Amt: R 31668.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	R1	Return Expiry Date		5

Total Number of Items to be credited on Document Ref: INV0070501D (1 Product Type)

5

Authorized by: _____

13-11-25

[date]

LIQUOR RUNNERS

Johannesburg

116499

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1226</u>	VEHICLE REG No: <u>HNN 5785</u>

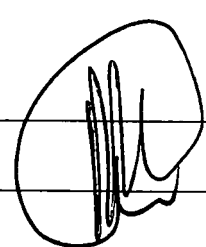
CUSTOMER	<u>Alexandra</u>	DATE RECEIVED	<u>12-11-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Gordons pink & Tonic 440</u>	<u>05</u>				<u>1NV0070501</u>
2)					
3) <u>Kix Raspberry 24x440</u>	<u>01</u>				<u>1NV1016385</u>
4)					
5) <u>Holzer V80P Platinum</u>		<u>03</u>			<u>1NV00303098</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 16

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

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

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

SENT Back
Gordon Pink &
Tonic 440ml
Expired