



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

H & L Trade Liquor Distributions (Sunrise Liq)

Delivery Address:

Stand 723-724
 No 6 Nhlazatshe
 Elukwatini
 Mpumalanga
 1192

Postal Address:

H And L Trade (Pty) Ltd

Stand 723-724
 No 6 Nhlazatshe
 Elukwatini
 Mpumalanga
 1192

TAX INVOICE

Account Number HLTR0001
 VAT Number 4330301336
 Transaction Date 11/11/2025
 External Order Order 2 / Huang
 Invoice Number INV0070560
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	90.00 Case Can 24x440ml	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	75.00 Case 12 x 660ml	323.99	372.59	0.0 %	24 299.19	3 644.88	27 944.07

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 HLTR0001 INV0070560

Total (Excl)	59 373.27
Tax 15.00 %	8 905.99
Total (Incl)	68 279.26
Rebate Discount 2.00 %	1 365.59
Grand Total (Incl.) ZAR	66 913.68



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Credit Note

Account Number HLTR0001
VAT Number 4330301336
Transaction Date 11/11/2025
Credit Note No CR0006590
Linked Invoice No INV0070560
External Order Order 2 / Huang
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	90.00	Case Can 24x440ml	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	75.00	Case 12 x 660ml	372.59	0.0 %	24 299.19	3 644.88	27 944.07

Customer wants to reduce order due to stock found in storage

Received by

Date

Signed

BANKING DETAILS:

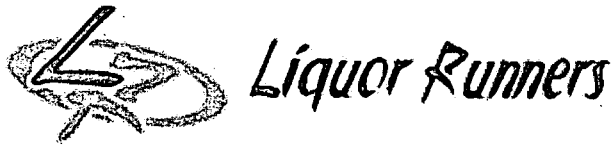
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HLTR0001 CR0006590

Total (Excl) 59 373.27
Tax 15.00 % 8 905.99
Total (Incl) 68 279.26
Rebate Discount 2.00 % 1 365.59

Grand Total (Incl.) ZAR 66 913.68

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 - CR25159

2025-11-11 14:43:37

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: H&L TRADE SUNRISE LIQUOR

Brief Description of Credit:

Principal Customer Code: HLTR0001

Doc. Date: 2025-11-11 **Doc. Ref:** INV0070560D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 68279.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Can 24x4	P1	Cancelled by Princip		90
796591	Smirnoff Ice Pine Twist 660ml	CS	Case 12 x 660	P1	Cancelled by Princip		75

Total Number of Items to be credited on Document Ref: INV0070560D (2 Product Type)

165

Authorized by: _____

[date]

12-11-25