



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

Jumbo Liquor Market (7 Days EFT)

Delivery Address:

23 Rasool Malek street
 Voortrekker Road
 Kinross
 Govan Mbeki
 1055

Postal Address:

Chain Star Trading CC

23 Rasool Malek street
 Voortrekker Road
 Kinross
 Govan Mbeki
 1055

TAX INVOICE

Account Number JUMB0005
 VAT Number 4410275657
 Transaction Date 11/11/2025
 External Order Chris
 Invoice Number INV0070594
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
800239	Smirnoff Ice Berry 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
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	50.00 Case 12 x 200ml	547.47	629.59	4.6 %	26 123.58	3 918.54	30 042.12
793588	Gordons Dry Gin 1L 40%	Liquor Runners JHB	5.00 Case 12 x 1 L	2 408.36	2 769.61	4.9 %	11 451.78	1 717.77	13 169.55
796544	Smirnoff Pass Fruit Martini 300ml Can	Liquor Runners JHB	5.00 Case Can 24x300ml	324.00	372.60	0.0 %	1 620.00	243.00	1 863.00

Start & case Smirnoff pass fruit 300ml Can from delivery
 GROS
 for 600 fs

UNIQUE RECEIPT JHB
 RECEIVED 2
 DATE
 NAME

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 JUMB0005 INV0070594

Total (Excl) 63 494.55
 Tax 15.00 % 9 524.19
 Total (Incl) 73 018.74
 Rebate Discount 2.00 % 1 460.37
 Grand Total (Incl.) ZAR 71 558.36



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Credit Note

Account Number JUMB0005
VAT Number 4410275657
Transaction Date 19/11/2025
Credit Note No CR0006698
Linked Invoice No INV0070594
External Order Chris
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
796544	Smirnoff Pass Fruit Martini 300ml Can	Liquor Runners JHB	5.00	Case Can 24x300ml	372.60	0.0 %	1 620.00	243.00	1 863.00

Short pick confirmed by warehouse stock control

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 JUMB0005 CR0006698

Total (Excl) 1 620.00
 Tax 15.00 % 243.00
Total (Incl) 1 863.00
 Rebate Discount 2.00 % 37.26

Grand Total (Incl.) ZAR 1 825.74

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 - CR25175

2025-11-19 10:39:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: JUMBO LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: JUMB0005

Doc. Date: 2025-11-11 Doc. Ref: INV0070594D GRV: S Credit Type: Part Credit Invoice Amt: R 73018.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796544	Smirnoff Pass Fruit Martini 300ml Can	CS	Case Can 24x3	W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: INV0070594D (1 Product Type)

5

Authorized by: _____

[date]

19-11-25

LIQUOR RUNNERS

Johannesburg

109198

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Enos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1417</i>	VEHICLE REG No	<i>FZW620 FB</i>
CUSTOMER	<i>Knel</i>	DATE RECEIVED	<i>18/11/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Kix Raspberry 440</i>			<i>01</i>		<i>INV107390</i>
2)					
3) <i>Smirnoff p/bud martin</i>		<i>short</i>	<i>3CA</i>		<i>INV0070873</i>
4)					
5) <i>Smirnoff p/bud martin</i>		<i>short</i>			<i>INV0070894</i>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-17

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

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

VARIANCE REPORT FOR ON BAY: 17

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY
15/11/2025 08:15	694738	Bells Extra Spl 375ml	Case 24 x 3	CS	2	2
15/11/2025 08:14	800305	Gordons Sweet Peach 300ml Can	Case Can 24	CS	2	2
15/11/2025 08:15	800304	Gordons Zesty Lemon 300ml Can	Case Can 24	CS	2	2
15/11/2025 08:15	793588	Gordons Dry Gin 1L 40	Case 12 x 1	CS	5	5
15/11/2025 08:15	793587	Gordons Dry Gin 200ml 40	Case 12 x 2	CS	50	50
15/11/2025 08:15	793589	Gordons Dry Gin 50ml 40	Case 48 x 5	CS	0	0
15/11/2025 08:14	786992U	Johnnie Walker Gold Rsv New Pack	Bottle 750	EA	0	0
15/11/2025 08:13	796307	Smirnoff Dbl Blk Guarana 250ml Can	Case Can 24	CS	5	5
15/11/2025 08:12	800239	Smirnoff Ice Berry Twist 660ml	Case 12 x 6	CS	75	75
15/11/2025 08:14	796599	Smirnoff Ice Pine Twist 300ml	Case 24 x 3	CS	4	0
15/11/2025 08:08	796507	Smirnoff Ice Pine Twist 440ml Can	Case Can 24	CS	102	102
15/11/2025 08:12	796591	Smirnoff Ice Pine Twist 660ml	Case 12 x 6	CS	83	83
15/11/2025 08:15	796260	Smirnoff Ice Storm 300ml	Case 24 x 3	CS	1	0
15/11/2025 09:33	796544	Smirnoff Pass Fruit Martini 300ml Can	Case Can 24	CS	10	2
15/11/2025 08:09	796262	Smirnoff Spn 660ml	Case 12 x 6	CS	23	23
15/11/2025 08:14	765862	The Singleton - Dufftown 12 YO	Case 06 x 7	CS	1	1

18-11-25
Jumbo Liquor Market
0070594

Short with 5 cases
of Smirnoff pass fruit
Martini 300ml can
Reg! for 60 to
Dufftown 12 YO

Ne