



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

Petersfield Blue Bottle Liquors - IGP104 (7 Day Postal Address:

Delivery Address:

51 Kruger Street
 Petersfield
 Springs
 1559

Rock Island Trading 8 (Pty) Ltd t/a
 PO Box 12139
 Benoryn

1504

TAX INVOICE

Account Number PETE0001
 VAT Number
 Transaction Date 11/11/2025
 External Order 000000711PETE0001
 Invoice Number INV0070595
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	6.00 Bottle 750ml	152.97	175.91	3.0 %	890.16	133.52	1 023.68
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	1.00 Case Can 24x300ml	361.71	415.97	0.0 %	361.71	54.26	415.97
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	1.00 Case Can 24x300ml	361.71	415.97	0.0 %	361.71	54.26	415.97
791897	J&B Rare 750ml - New Pack	Liquor Runners JHB	6.00 Bottle 750ml	197.52	227.15	1.8 %	1 164.12	174.62	1 338.74
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
796266	Smirnoff Ice Storm 660ml NOT RECEIVED	Liquor Runners JHB	1.00 Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59
796262	Smirnoff Spin 660ml	Liquor Runners JHB	1.00 Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59

CURRENTLY OUT OF STOCK:
Smirnoff Spin 300ml

Received by Sybil
 Date 13/11/25
 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 PETE0001 INV0070595

Total (Excl) 5 468.45
 Tax 15.00 % 820.28
 Total (Incl) 6 288.73
 Rebate Discount 2.50 % 157.22
Grand Total (Incl.) ZAR 6 131.51



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Delivery Address:

51 Kruger Street
Petersfield
Springs
1559

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Rock Island Trading 8 (Pty) Ltd t/a
PO Box 12139
Benoryn

1504

Credit Note

Account Number PETE0001
VAT Number
Transaction Date 18/11/2025
Credit Note No CR0006669
Linked Invoice No INV0070595
External Order 000000711PETE0001
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	1.00	Case 12 x 660ml	372.59	0.0 %	323.99	48.60	372.59

Short pick confirmed by warehouse stock control

Received by _____

Date _____

Signed _____

BANKING DETAILS:

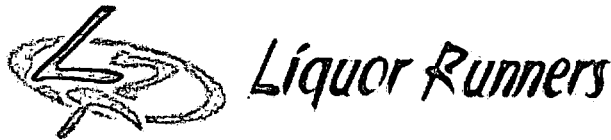
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PETE0001 CR0006669

Total (Excl) 323.99
 Tax 15.00 % 48.60
Total (Incl) 372.59
 Rebate Discount 2.50 % 9.31

Grand Total (Incl.) ZAR 363.27

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsl.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25176

2025-11-17 11:58:33

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: PETERSFIELD BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: PETE0001

Doc. Date: 2025-11-11 Doc. Ref: INV0070595D GRV: S Credit Type: Part Credit Invoice Amt: R 6131.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796266	Smirnoff Ice Storm 660ml	CS	Case 12 x 660	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0070595D (1 Product Type)

1

Authorized by:

[date]

17-11-25

LIQUOR RUNNERS

Johannesburg

121967

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sibuliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1279	VEHICLE REG No	HBB 277 JS
CUSTOMER	Spring	DATE RECEIVED	13-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Smirnoff Ice 800m 660		N/S			1HV0070595
2)					
3) Crates & bottles	13				1HV1016642
4)					
5) Full Return	13				1HV1016665
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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>

* 1 Case Seminoe Ice Storm 660
NO STOCK in the
truck