



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 Webber Road (7 Days EFT)

Delivery Address:

Erf 43 Portion 46
 141 Webber Road
 Klippoortjie Agricultural Lots Township
 Hazel park Hazeldene
 Germiston

Postal Address:

Liquor Store Quebec (Pty) Ltd

Erf 43 Portion 46
 141 Webber Road
 Klippoortjie Agricultural Lots Township
 Hazel park Hazeldene
 1407

TAX INVOICE

Account Number LIQ00018
 VAT Number 4580318279
 Transaction Date 11/11/2025
 External Order Mpho
 Invoice Number INV0070603
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Liquor Runners JHB	1.00 Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	1.00 Case 12 x 750ml	2 663.66	3 063.21	0.9 %	2 638.66	395.80	3 034.46
779077	Gordons Sunset Orange	Liquor Runners JHB	1.00 Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	1.00 Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB	5.00 Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94
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
796265	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
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	2.00 Case Can 24x300ml	361.71	415.97	0.0 %	723.42	108.51	831.93
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	2.00 Case Can 24x300ml	361.71	415.97	0.0 %	723.42	108.51	831.93

Below line are currently out of stock
 *SM Spin 300ml

Short 1 case

1 case Gordons Sweet Peach 300ml cans short

Received by Phwe
 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 LIQ00018 INV0070603

Total (Excl) 12 002.92
 Tax 15.00 % 1 800.43
 Total (Incl) 13 803.35
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 13 803.35



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Liquor Store Quebec (Pty) Ltd

Postal Address:

Erf 43 Portion 46
 141 Webber Road
 Klippoortjie Agricultural Lots Township
 Hazel park Hazeldene
 1407

Credit Note

Account Number LIQ00018
VAT Number 4580318279
Transaction Date 18/11/2025
Credit Note No CR0006667
Linked Invoice No INV0070603
External Order Mpho
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>
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	1.00	Case Can 24x300ml	415.97	0.0 %	361.71	54.26	415.97

Short pick confirmed by warehouse stock control

Received by _____

Date _____

Signed _____

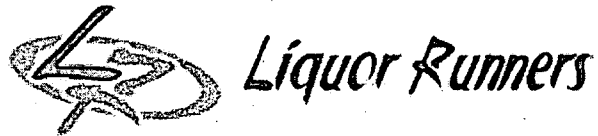
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQ00018 CR0006667

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25182

2025-11-14 12:31:16

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: LIQUOR CITY WEBBER ROAD

Brief Description of Credit:

Principal Customer Code: LIQ00018

Doc. Date: 2025-11-11 Doc. Ref: INV0070603D GRV: 5 Credit Type: Part Credit Invoice Amt: R 13803.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800305	Gordons Sweet Peach 300ml Can	CS	Case Can 24x3	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0070603D (1 Product Type)

1

Authorized by: _____

[date]

 14-11-25

LIQUOR RUNNERS

Johannesburg

118281

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1277</u>	VEHICLE REG No	<u>HSZ 138 FS</u>
CUSTOMER	<u>GERMISTON</u>	DATE RECEIVED	<u>14 11 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DANNIC</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>0070603</u>
3)					
4) <u>PERAOD</u>					
5) <u>FULL RETURN</u>	<u>1</u>				<u>1586894</u>
6)					
7) <u>SHP</u>					
8) <u>NO STOCK</u>	<u>4</u>				<u>1016699</u>
9)					
10) <u>SHP</u>					
11) <u>CRATES & BOTTLES</u>	<u>380</u>				<u>" " "</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
<u>BAVS</u>	TOTAL				

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

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

Stock Returned

Driver: Joth

Date: 13/11/25

Trip: LSFD1277

Invoice: 0070605

1 Shot 1 case garden sweet peach
300m 1 can shot