



## 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

**Friendly Blue Bottle Liquors XL - IGP286 (7 Da** *Postal Address:*

**Delivery Address:**

Stand 116  
 65 Rhodes Avenue  
 Glenvarloch  
 Nigel  
 1491

**Pardobiz Pty Ltd**

Stand 116  
 65 Rhodes Avenue  
 Glenvarloch  
 Nigel  
 1491

### TAX INVOICE

**Account Number** FRI00008  
**VAT Number**  
**Transaction Date** 11/11/2025  
**External Order** Thato  
**Invoice Number** INV0070679  
**Rep Name**  
**Delivery Day** THU

| <u>Code</u> | <u>Item Description</u>           | <u>Warehouse Name</u> | <u>QTY Packaging</u>    | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|-----------------------------------|-----------------------|-------------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 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                 |

*Please note the following line is out of stock*

- Smirnoff Spin 300ml

- Smirnoff Berry Twist 440ml

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** FRI00008 .INV0070679

Total (Excl) 3,897.12  
 Tax 15.00 % 584.57  
**Total (Incl) 4,481.69**  
 Rebate Discount 2.50 % 112.04  
**Grand Total (Incl.) ZAR 4,369.64**



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**Invoice Number** INV0070679  
**Rep Name**  
**Delivery Day** THU

| 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 | 10.00 Case Can 24x440ml | 408.52     | 469.80     | 4.6 %  | 3,897.12          | 584.57 | 4,481.69          |

*Please note the following line is out of stock*

- Smirnoff Spin 300ml

- Smirnoff Berry Twist 440ml

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### BANKING DETAILS:

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**Bank Name** First National Bank (FNB)  
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**Branch Code** 255355  
**Payment Ref** FRI00008 INV0070679

**Total (Excl)** 3,897.12  
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# DIAGEO

### Friendly Blue Bottle Liquors XL - IGP286 (7 Days E Pardobiz Pty Ltd

**Delivery Address:**

Stand 116  
 65 Rhodes Avenue  
 Glenvarloch  
 Nigel  
 1491

**Postal Address:**

Stand 116  
 65 Rhodes Avenue  
 Glenvarloch  
 Nigel  
 1491

### Credit Note

**Account Number** FRI00008  
**VAT Number**  
**Transaction Date** 21/11/2025  
**Credit Note No** CR0006716  
**Linked Invoice No** INV0070679  
**External Order** Thato  
**Credit Reason** Refused by Customer

| 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 | 10.00 | Case Can 24x440ml | 469.80     | 4.6 %  | 3 897.12          | 584.57 | 4 481.69          |

*Store rejected stock on delivery due to size discrepancy  
 ordered 500ml which we do not stock*

Received by .....

Date .....

Signed .....

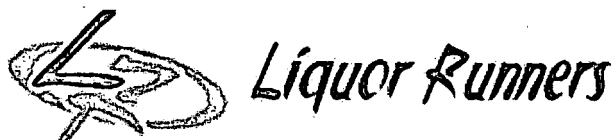
### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** FRI00008 CR0006716

|                                |                 |
|--------------------------------|-----------------|
| Total (Excl)                   | 3 897.12        |
| Tax 15.00 %                    | 584.57          |
| <b>Total (Incl)</b>            | <b>4 481.69</b> |
| Rebate Discount 2.50 %         | 112.04          |
| <b>Grand Total (Incl.) ZAR</b> | <b>4 369.64</b> |

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 - CR27527 2025-11-21 09:17:09**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: FRIENDLY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRI00008

Doc. Date: 2025-11-11 Doc. Ref: INV0070679D GRV: Credit Type: Credit Invoice Amt: R 4481.69

| Stock Code | Stock Description                 | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|---------------|-------------|--------------------|-------|-----|
| 796507     | Smirnoff Ice Pine Twist 440ml Can | CS   | Case Can 24x4 | W2          | Not Ordered / Dupl |       | 10  |

Total Number of Items to be credited on Document Ref: INV0070679D (1 Product Type) 10

Authorized by: \_\_\_\_\_

[date]

21-11-25

# LIQUOR RUNNERS Johannesburg

112496

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

|                                                    |                               |                             |                   |
|----------------------------------------------------|-------------------------------|-----------------------------|-------------------|
| HIRE TRANSPORTATION (If delivered by Hire Vehicle) |                               | DRIVER NAME <u>ATHLETES</u> |                   |
| LOAD SHEET No: <u>1511</u>                         | <u>10-28</u>                  | VEHICLE REG No <u>N/A</u>   | <u>FTR 013 FS</u> |
| CUSTOMER <u>SANITARY NIGEL AREA</u>                | DATE RECEIVED <u>20 11 25</u> |                             |                   |

|     | DESCRIPTION            | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | UPLIFT NOTE<br>REMARKS<br>INV. No. |
|-----|------------------------|----------|----------|------------------------------|------------------------------|------------------------------------|
|     |                        | Cases    | Units    |                              |                              |                                    |
| 1)  | KUNV                   |          |          |                              |                              |                                    |
| 2)  | blackberry becardl 275 | 2        | short    |                              |                              |                                    |
| 3)  |                        |          |          |                              |                              |                                    |
| 4)  | DAMN                   |          |          |                              |                              | 41217609                           |
| 5)  | full return            | 10       |          |                              |                              |                                    |
| 6)  |                        |          |          |                              |                              |                                    |
| 7)  | KUNV                   |          |          |                              |                              | 2070679                            |
| 8)  | burg blue shooter      |          | 1 return |                              |                              |                                    |
| 9)  |                        |          |          |                              |                              | 41218486                           |
| 10) |                        |          |          |                              |                              |                                    |
| 11) |                        |          |          |                              |                              |                                    |
| 12) |                        |          |          |                              |                              |                                    |
| 13) |                        |          |          |                              |                              |                                    |
| 14) |                        |          |          |                              |                              |                                    |
| 15) |                        |          |          |                              |                              |                                    |
| 16) |                        |          |          |                              |                              |                                    |
| 17) |                        |          |          |                              |                              |                                    |
| 18) |                        |          |          |                              |                              |                                    |
| 19) |                        |          |          |                              |                              |                                    |
| 20) |                        |          |          |                              |                              |                                    |

LET CONTROL: GKN BLUE #1

ORDER

TOTAL

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

HECKED ON RECEIPT

COMPLETED:

DRIVER:

20-11-28 DANNIE

~~PAW~~  
0070679

Full Inv send Back  
Duplicate ORDER

BAYN