



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 Parkdene Boulevard (7 Days EFT)

Delivery Address:

Erf no 652 - 653 and 661 - 664
 Cnr McCahey Street and Rondebult Ave
 Shop no 7
 Parkdene Ext 3 and 4
 Boksburg

Postal Address:

Liquor Store Kilo Pty Ltd
 PO Box 700
 Boksburg

1460

TAX INVOICE

Account Number LIQ00060
 VAT Number
 Transaction Date 11/11/2025
 External Order LC JAB EXC 10NOV25
 Invoice Number INV0070680
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	3 122.49	3 590.87	1.6 %	3 071.50	460.72	3 532.22
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	2.00 Case 12 x 750ml ✓	1 835.59	2 110.93	3.0 %	3 560.66	534.10	4 094.76
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	2.00 Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32
793504	Vat 69 40%	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	1 872.66	2 153.55	1.6 %	1 842.65	276.40	2 119.05
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	4.00 Case 12 x 750ml ✓	1 697.55	1 952.18	4.7 %	6 470.92	970.64	7 441.56
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	10.00 Case 12 x 750ml ✓	1 825.30	2 099.09	6.6 %	17 044.17	2 556.63	19 600.80
799590	Black and White 750ml 40%	Liquor Runners JHB	2.00 Case 12 x 750ml ✓	2 033.60	2 338.64	2.3 %	3 975.21	596.28	4 571.49

1 case captain morgan spiced 750ml returned

Received by Monde

Date 20/11/2025

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 LIQ00060 INV0070680

Total (Excl) 40 144.52
 Tax 15.00 % 6 021.68
 Total (Incl) 46 166.20
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 46 166.20



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 Parkdene Ext 3 and 4
 Boksburg

Liquor Store Kilo Pty Ltd

Postal Address:

PO Box 700
 Boksburg

1460

Credit Note

Account Number LIQ00060
VAT Number
Transaction Date 21/11/2025
Credit Note No CR0006728
Linked Invoice No INV0070680
External Order LC JAB EXC 10NOV25
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	11.00	Bottle 750ml	204.67	2.2 %	1 915.57	287.33	2 202.90
793571	Capt Mor Orig Dark Rum 750ml 40%	Damaged - LR JHB	1.00	Bottle 750ml	204.67	2.2 %	174.14	26.12	200.26

Stock returned to warehouse
1 unit had the cap missing on the bottle

Received by

Date

Signed

BANKING DETAILS:

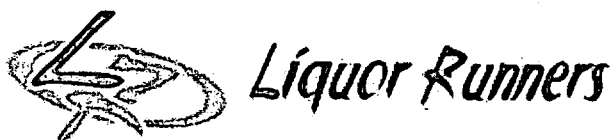
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQ00060 CR0006728

Total (Excl) 2 089.71
Tax 15.00 % 313.45
Total (Incl) 2 403.16
Rebate Discount 0.00

Grand Total (Incl.) ZAR 2 403.16

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 - CR27528

2025-11-21 09:12:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY PARKDENE BOU

Brief Description of Credit:

Principal Customer Code: LIQ00060

Doc. Date: 2025-11-11 **Doc. Ref:** INV0070680D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793571U	CAPTAIN MORGAN BLACK JAMAICA (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		11
793571U	CAPTAIN MORGAN BLACK JAMAICA (1 X 750ML)	EA	1 X 750ML	R7	Quality /Packaging		1
Total Number of Items to be credited on Document Ref: INV0070680D (1 Product Type)							12

Authorized by:

[date]

21-11-25

1/1

LIQUOR RUNNERS

Johannesburg

123709

GOODS RECEIVED VOUCHER

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

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1503

VEHICLE REG No

HN1560-R

CUSTOMER

Boksburg Mart

DATE RECEIVED

20/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SAND TRADERS</i>					
2) <i>Xotic grape 750ml</i>	<i>1</i>	<i>1/P</i>			<i>1223</i>
3) <i>HALEWOOD</i>					
4) <i>Caribbean fruit 750ml</i>	<i>1</i>	<i>N/S</i>			<i>198336</i>
5) <i>DANMIL</i>					
6) <i>Gordon's Sunset orange</i>	<i>1</i>	<i>return</i>			<i>0071823</i>
7) <i>Smirnoff Blk 40% 250ml</i>	<i>5</i>	<i>N/S</i>			<i>"</i>
8) <i>HALEWOOD</i>					
9) <i>Red Square Tequila 275ml</i>	<i>1</i>	<i>N/S</i>			<i>1984536</i>
10) <i>PERNOD</i>					
11) <i>full return</i>	<i>1</i>				<i>1588572</i>
12) <i>Alcohol passion fruit</i>	<i>1</i>	<i>return</i>			<i>1588660</i>
13) <i>full return</i>	<i>1</i>				<i>1588824</i>
14)					
15) <i>DANMIL</i>					
16) <i>Captain Morgan Spiced Rum</i>	<i>1</i>	<i>(with unit damage)</i>			<i>0070680</i>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>1</i> BLUE <i>3</i> #1					
ORDER <i>GLS 1</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER FRANKE

Date: 20/11/25

Trip: _____

Invoice: 0070680

1 case of Captain Morgan Spiced 750ml
Returned to unit as cap from W/H

From: Je`Vanda Schutzler <jevanda@lrsa.co.za>

Sent: Thursday, 20 November 2025 10:16

To: Naomi Boonzaier <nboonzaier@shoprite.co.za>; Reagan Daniels <redaniels@shoprite.co.za>; Andre Nel <acnel@shoprite.co.za>

Cc: Kolwane Moyo <librajhb@lrsa.co.za>; Simbulele Zele <simbulele@lrsa.co.za>

Subject: PO 1194405594 - Campari

Good day

Please book this order for 25.11.2025 between 08:00 – 16:00

Kind regards

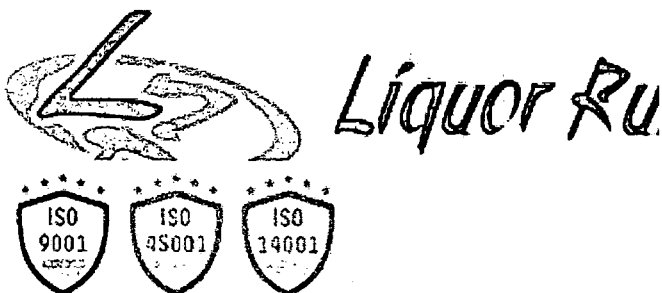
Jé-Vanda Schutzler

office: 012 010 3142

mobile: 072 383 3850

email: jevanda@lrsa.co.za

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



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