



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

Mpumis Liquor Wholesaler (CIA)

Delivery Address:

797 Nhlazatshe 2
 Elukwatini
 Mpumalanga
 1192

Postal Address:

Mpumis Kitchen Vibes
 PO Box 6027
 Elukwatini

1192

TAX INVOICE

Account Number MPU00001
 VAT Number 9603190209
 Transaction Date 11/11/2025
 External Order Nkosinathi
 Invoice Number INV0070726
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
✓ 793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	1 652.77	247.92	1 900.69
✗ 793544	Gordons and Tonic 440ml	Liquor Runners JHB	5.00 Case Can 24x440ml	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
✓ 793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	5.00 Case Can 24x440ml	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
✓ 796307	Smirnoff Dbl Blk Guarana 250ml Can	Liquor Runners JHB	1.00 Case Can 24x250ml	281.71	323.97	0.0 %	281.71	42.26	323.97
✓ 796599	Smirnoff Ice Pine Twist 300ml	Liquor Runners JHB	5.00 Case 24 x 300ml	338.09	388.80	4.7 %	1 610.89	241.63	1 852.52
✓ 796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	5.00 Case Can 24x440ml	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84

Returned Short dated

Nicholas
 KUB

FTR 157L

Received by Condile

Date 14/11/25

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 MPU00001 INV0070726

Total (Excl) 9 776.25
 Tax 15.00 % 1 466.43
 Total (Incl) 11 242.68
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 11 242.68



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1192

Credit Note

Account Number MPU00001
VAT Number 9603190209
Transaction Date 21/11/2025
Credit Note No CR0006719
Linked Invoice No INV0070726
External Order Nkosinathi
Credit Reason Expired Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Damaged - LR JHB	5.00	Case Can 24x440ml	503.98	2.3 %	2 141.16	321.17	2 462.33
Expired stock returned to warehouse Expiration date 12/11/2025									

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 MPU00001 CR0006719

Total (Excl)	2 141.16
Tax 15.00 %	321.17
Total (Incl)	2 462.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 462.33

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25850

2025-11-20 15:04:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: MPUMIS LIQOUR WHOLESALE

Brief Description of Credit:

Principal Customer Code: MPU00001

Doc. Date: 2025-11-11 Doc. Ref: INV0070726D GRV: S

Credit Type: Part Credit Invoice Amt: R 11242.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	R1	Return Expiry Date		5

Total Number of Items to be credited on Document Ref: INV0070726D (1 Product Type)

5

Authorized by: _____

[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111794

2025-11-17 07:16:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Brief Description of Credit:

Principal Customer Code: MPU00001

Customer Name: MPUMIS LIQOUR WHOLESALE

Doc. Date: 2025-11-11 Doc. Ref: INV0070726D

GRV: S

Credit Type: Part Credit Invoice Amt: R 11242.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	R2	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: INV0070726D (1-Product Type)

5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120592

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	NELSPRET	DATE RECEIVED	19 11 25
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FROM 12 11 2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANNIE					
2) GORDONS PINK TONIC 5		EXP STOCK			0070726
3) DANNIE					
4) GORDONS PINK TONIC 1		EXP STOCK			0070148
5) PERNOD					
6) UPLIFT PD		72			UPL 11681
7) PERNOD					
8) UPLIFT PD		96			UPL 11682
9) KVV					
10) ROOD CHRISTMAS HAT 1					004121639
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
NELSPRET TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 PAGE: 1