



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 Bassonia (7 Days EFT)

Delivery Address:

Cnr Soetdoring Ave & Comaro Str
 Bassonia
 Johannesburg
 2061

Postal Address:

Liquor City Bassonia CC t/a
 Cnr Soetdoring Ave & Comaro Str
 Bassonia
 Johannesburg

2061

TAX INVOICE

Account Number LIQU0038
 VAT Number 4430209173
 Transaction Date 12/11/2025
 External Order LC JAB EXC 10NOV25
 Invoice Number INV0070760
 Rep Name DNP142-ISHMAEL ISMAEL
 Delivery Day FRI

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	4.00 Case 12 x 750ml	3 122.49	3 590.87	1.6 %	12 285.97	1 842.90	14 128.87
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
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40

Liquor City Bassonia CC
 Liquor City Bassonia
 Cnr Soetdoring Ave & Comaro Str
 011 432 0457 / Fax: 011 432 0
 No: 4430209173 / CC Reg No: 2003/08921-23

Sent Back

-1.5%

216 247,92

2 243,72

216 004,20

Received by

Thelo

Date

14-11-2025

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 LIQU0038 INV0070760

Total (Excl) 22 650.71
 Tax 15.00 % 3 397.61
 Total (Incl) 26 048.32
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 048.32



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 Johannesburg

2061

Credit Note

Account Number	LIQU0038
VAT Number	4430209173
Transaction Date	18/11/2025
Credit Note No	CR0006671
Linked Invoice No	INV0070760
External Order	LC JAB EXC 10NOV25
Credit Reason	Refused by Customer

<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>
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	5.00	Case 12 x 750ml	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40

JAB order rejected on delivery

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 LIQU0038 CR0006671

Total (Excl)	8 522.09
Tax 15.00 %	1 278.31
Total (Incl)	9 800.40
Rebate Discount	0.00

Grand Total (Incl.) ZAR 9 800.40

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26116

2025-11-17 12:43:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY BASSONIA

Brief Description of Credit:

Principal Customer Code: LIQU0038

Doc. Date: 2025-11-12 Doc. Ref: INV0070760D GRV: S Credit Type: Part Credit Invoice Amt: R 26048.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793606	Gordons Dry Gin 750ml 40	CS	Case 12 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0070760D (1 Product Type)

5

Authorized by: _____

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg

120322

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Splendid

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1328

VEHICLE REG No

FZU 772FS

CUSTOMER

BRASSONIA INDEP

DATE RECEIVED

10 SEP 11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>INDEP LQR</i>					
2)	<i>boxlot match pack</i>		<i>6 M/S</i>			<i>111109</i>
3)						
4)	<i>PERIOD</i>					
5)	<i>full return</i>	<i>1</i>				<i>1587251</i>
6)						
7)	<i>CAMPARI</i>					
8)	<i>CONVINSER VS</i>	<i>1 returned</i>				<i>170046</i>
9)						
10)	<i>ICW</i>					
11)	<i>CRUXLAND gin BL winter</i>	<i>1 returned</i>				<i>41216677</i>
12)						
13)	<i>DANIEL</i>					
14)	<i>Vat 69</i>		<i>3 returned</i>			<i>0070922</i>
15)	<i>tanqueray London gin</i>	<i>1 returned</i>				<i>"</i>
16)						
17)	<i>DANIEL</i>					
18)	<i>Gordons 750ml</i>	<i>5 returned</i>				<i>0070760</i>
19)	<i>CAMPARI</i>					
20)	<i>Slavy passion fruit 250</i>	<i>4 returned (C/P)</i>				<i>170034</i>
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Date: 14/11/25

Invoice no: 760

Sent Back Scraps of
Gordons Dry Gin 750ml
Not Ordered