



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 Beyers Naude (7 Days EFT)

Delivery Address:

183 Beyers Naude Drive
 Northcliff
 Randburg
 2195

Postal Address:

Beyer Naude Shopping Centre
 Liquor Store t/a
 183 Beyers Naude Drive
 Northcliff
 2195

TAX INVOICE

Account Number LIQU0040
 VAT Number 4020217719
 Transaction Date 12/11/2025
 External Order LC JAB EXC 10NOV25
 Invoice Number INV0070761
 Rep Name DNP162-LUPHO QUEENETTE PIYC
 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	10.00 Case 12 x 750ml	3 122.49	3 590.87	1.6 %	30 714.92	4 607.24	35 322.16
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

Stock returned Raymond
 & Dhl 11/11 FTR 013 FS

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 LIQU0040 INV0070761

Total (Excl)	47 759.09
Tax 15.00 %	7 163.87
Total (Incl)	54 922.96
Rebate Discount	0.00
Grand Total (Incl.) ZAR	54 922.96



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 2195

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 2195

Credit Note

Account Number LIQU0040
VAT Number 4020217719
Transaction Date 18/11/2025
Credit Note No CR0006670
Linked Invoice No INV0070761
External Order LC JAB EXC 10NOV25
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners JHB	10.00	Case 12 x 750ml	3 590.87	1.6 %	30 714.92	4 607.24	35 322.16
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	10.00	Case 12 x 750ml	2 099.09	6.6 %	17 044.17	2 556.63	19 600.80

JAB order rejected on delivery

Received by _____

Date _____

Signed _____

BANKING DETAILS:

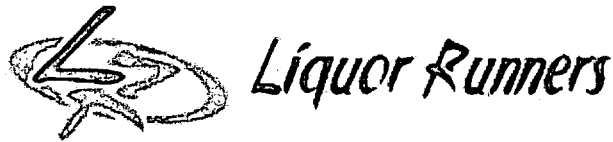
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Bank Account 63040213299
Branch Code 255355
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Tax 15.00 % 7 163.87
Total (Incl) 54 922.96
Rebate Discount 0.00

Grand Total (Incl.) ZAR 54 922.96

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 - CR26117

2025-11-17 13:29:14

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 BEYERS NAUDE

Brief Description of Credit:

Principal Customer Code: LIQU0040

Doc. Date: 2025-11-12 Doc. Ref: INV0070761D GRV: Credit Type: Credit Invoice Amt: R 54923

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793606	Gordons Dry Gin 750ml 40	CS	Case 12 x 750	W5	Client Returned		10
771708	Tanqueray London Gin	CS	Case 12 x 750	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: INV0070761D (2 Product Type)							20

Authorized by:

[date]

 17-11-25

LIQUOR RUNNERS

Johannesburg

121931

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. BERTHELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1323

VEHICLE REG No

MP
FTRO 1313

CUSTOMER

BUCKLEDOOR

DATE RECEIVED

14/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	DANIEL					
2)	VNT 69	5				0070884
3)	GORDON'S DRYGIN	8				" "
4)	DANIEL					
5)	VNT 69	1				0070835
6)	DANIEL					
7)	FULL RETURN	20				0070761
8)	CAMPARA					
9)	FULL RETURN	1				170044
10)	HALF MOOD					
11)	BILGRAVIA DR					
12)	LEMON NON ALC	4				1983463
13)	ORANGE GLUHWINE	4				" "
14)	HERENCIA TEQUILA					" "
15)	REPOSADO		1	N/S		" "
16)	PERADO					
17)	FULL RETURN	1				1587252
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BDY 2		TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

