



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 IL Posto (Ninapark) (7 Days EFT)

Delivery Address:

Rachel De Beer Road
 No 2 Ninapark Square
 Pretoria North
 Pretoria
 0182

Postal Address:

Liquor City 72 (Pty) Ltd t/a
 Rachel De Beer Road
 No 2 Ninapark Square
 Pretoria North
 Pretoria
 0182

TAX INVOICE

Account Number LIQU0280
 VAT Number 4590309060
 Transaction Date 12/11/2025
 External Order William
 Invoice Number INV0070791
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners JHB	1.00 Case 12 x 1 L	3,186.04	3,663.94	1.6 %	3,134.04	470.11	3,604.15
786992	Johnnie Walker Gold Rsv - New Pack	Liquor Runners JHB	1.00 Bottle 750ml	626.34	720.29	12.7 %	546.95	82.04	628.99
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	4.00 Bottle 750ml	221.97	255.27	0.9 %	879.55	131.93	1,011.48
765862	The Singleton - Dufftown 12 YO	Liquor Runners JHB	2.00 Bottle 750ml	495.67	570.02	14.1 %	851.46	127.72	979.18
770892	The Singleton - Dufftown 15 YO	Liquor Runners JHB	1.00 Bottle 750ml	854.48	982.65	0.0 %	854.48	128.17	982.65
793588	Gordons Dry Gin 1L 40%	Liquor Runners JHB	1.00 Case 12 x 1 L	2,408.36	2,769.61	2.1 %	2,358.36	353.75	2,712.11
779077	Gordons Sunset Orange	Liquor Runners JHB	6.00 Bottle 750ml	152.11	174.92	6.6 %	852.21	127.83	980.04
782477	Tanq Ten 750ml - New Pack	Liquor Runners JHB	1.00 Bottle 750ml	433.44	498.46	0.0 %	433.44	65.02	498.46
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	2.00 Case, Can 24x440ml	438.24	503.98	2.3 %	856.46	128.47	984.93

Please note the following line is out of stock
 - Smirnoff Berry Twist 440ml

Johnnie walker Gold RSV New Pack end

Tanq ten 750ml send back

Received by Bernie

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 LIQU0280 INV0070791

Total (Excl) 10,766.95
 Tax 15.00 % 1,615.04
 Total (Incl) 12,381.99
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 12,381.99



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Delivery Address:

Rachel De Beer Road
 No 2 Ninapark Square
 Pretoria North
 Pretoria
 0182

Liquor City 72 (Pty) Ltd t/a

Postal Address:

Rachel De Beer Road
 No 2 Ninapark Square
 Pretoria North
 Pretoria
 0182

Credit Note

Account Number LIQU0280
VAT Number 4590309060
Transaction Date 18/11/2025
Credit Note No CR0006674
Linked Invoice No INV0070791
External Order William
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786992	Johnnie Walker Gold Rsv - New Pack <i>Store rejected stock on delivery Invoiced as per order received</i>	Liquor Runners JHB	1.00	Bottle 750ml	720.29	12.7 %	546.95	82.04	628.99
782477	Tanq Ten 750ml - New Pack <i>Bottle was half full, seal was not working</i>	Damaged - LR JHB	1.00	Bottle 750ml	498.46	0.0 %	433.44	65.02	498.46

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 LIQU0280 CR0006674

Total (Excl) 980.39
 Tax 15.00 % 147.06
Total (Incl) 1 127.45
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 127.45

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 - CR26131

2025-11-17 13:36:17

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 IL POSTO

Brief Description of Credit:

Principal Customer Code: LIQU0280

Doc. Date: 2025-11-12 Doc. Ref: INV0070791D GRV: S Credit Type: Part Credit Invoice Amt: R 12382

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786992U	Johnnie Walker Gold Rsv - New Pack	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
782477U	Tanq Ten 750ml - New Pack	EA	Bottle 750ml	R7	Quality /Packaging		1

Total Number of Items to be credited on Document Ref: INV0070791D (2 Product Type)

2

Authorized by:

[date]

17-11-25

LIQUOR RUNNERS

Johannesburg

109192

GOODS RECEIVED VOUCHER

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

DRIVER NAME

BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1310

VEHICLE REG No

FZW620FS

CUSTOMER

PTA NORTH

DATE RECEIVED

14/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANNIC					
2) Johnnie Walker Gold RSV		1			0070791
3) Tanqueray 750ml				1 (factory damage)	"
4)					
5)					
6) HALEWOOD					
7) Big blank vector	1	Short			1983098
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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:

Blue
n Park
sburg
1619

1-3142

.CO.ZA

1

14-11-23
Ligon City IL Post
007079

- Send back 1 bottle of John Walker
Gold RSV - ~~return~~ it due to not
order.

- Send back 1 bottle of Tanqueray
due to bottle ~~half~~ is half.

Reg: for bats

Drawn: ENOS