



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 Northcliff (7 Days EFT)

Delivery Address:

Beyers Naude Drive
 Northcliff Square
 Randburg
 2195

Postal Address:

Liquor City Northcliff
 Square Pty Ltd t/a
 Beyers Naude Drive
 Northcliff Square
 2195

TAX INVOICE

Account Number LIQU0030
 VAT Number 4220268223
 Transaction Date 12/11/2025
 External Order Herbert
 Invoice Number INV0070835
 Rep Name DNP187-TELESHA ODAYAR
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Liquor Runners JHB	1.00 Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
793504	Vat 69 40% <i>SIB</i>	Liquor Runners JHB	1.00 Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
772309	Johnnie Walker Blk 12Yo 200ml	Liquor Runners JHB	12.00 Bottle 200ml	110.88	127.51	0.0 %	1 330.50	199.58	1 530.08
796262	Smirnoff Spin 660ml	Liquor Runners JHB	1.00 Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	2.00 Case Can 24x440ml	408.52	469.80	4.6 %	779.42	116.91	896.33

Below line are currently out of stock
 *SM Berry Twist 440ml

Returns
Vat 69 40% — 1 case

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 LIQU0030 INV0070835

Total (Excl) 7 026.19
 Tax 15.00 % 1 053.93
 Total (Incl) 8 080.12
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 8 080.12



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Credit Note

Account Number LIQU0030
VAT Number 4220268223
Transaction Date 19/11/2025
Credit Note No CR0006683
Linked Invoice No INV0070835
External Order Herbert
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793504	Vat 69 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	2 153.55	1.6 %	1 842.66	276.40	2 119.06
<i>Stock rejected by store Invoiced as per order received</i>									

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 LIQU0030 CR0006683

Total (Excl)	1 842.66
Tax 15.00 %	276.40
Total (Incl)	2 119.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 119.06

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 - CR26146

2025-11-17 13:31:25

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 NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: LIQU0030

Doc. Date: 2025-11-12 Doc. Ref: INV0070835D GRV: S

Credit Type: Part Credit Invoice Amt: R 8080.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793504	Vat 69 40	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0070835D (1 Product Type)

1

Authorized by: _____

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg 121931

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Albert Heide

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1323	VEHICLE REG No	FTRO 1312
CUSTOMER	BUCKLEDOOR 12/12	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 DRAGON	8				" "
4) DANIEL					
5) VNT 69	1				0070835
6) DANIEL					
7) FULL RETURN	20				0070761
8) CAMPARK					
9) FULL RETURN	1				1700444
10) HALPWOOD					
11) BILGRAVIA DR					
12) LEMON NON ALC	4				1983463
13) ORANGE GLUHWEIN	4				" "
14) HERENCIA TEQUILA					" "
15) REPOSADO		1	N/S		" "
16) PERARD					
17) FULL RETURN	1				1587252
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 2 TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>Albert Heide</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

14-11-2003

Donor 2
Liquor et al. 1/11/03

7/11/03
0070838

PLEASE SEND BACK: Vat 69 750ml

NOT ORDER



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