



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

M and J Liquor Store (CIA)

Delivery Address:

Stand 619
 Evander
 Gert Sibande
 Govan Mbeki
 Evander

Postal Address:

At Infinity Store Pty Ltd

Stand 619
 Evander
 Gert Sibande
 Govan Mbeki
 2280

TAX INVOICE

Account Number MAN00021
 VAT Number 9256228264
 Transaction Date 12/11/2025
 External Order Chris
 Invoice Number INV0070873
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	1.00 Case Can 24x300ml	361.71	415.97	0.0 %	361.71	54.26	415.97
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	1.00 Case Can 24x300ml	361.71	415.97	0.0 %	361.71	54.26	415.97
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	10.00 Case Can 24x440ml	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796307	Smirnoff Dbl Blk Guarana 250ml Can	Liquor Runners JHB	5.00 Case Can 24x250ml	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83
796544	Smirnoff Pass Fruit Martini 300ml Can	Liquor Runners JHB	5.00 Case Can 24x300ml	324.00	372.60	0.0 %	1 620.00	243.00	1 863.00
765862	The Singleton - Dufftown 12 YO	Liquor Runners JHB	1.00 Case 06 x 750ml	2 974.04	3 420.14	14.1 %	2 554.38	383.16	2 937.54

PAID - SOQ0006344

Short : SMIRNOFF pass fruit martini Can X300ml X3CS
 M. Mbeki

Liquor Runners JHB
 DEBRIEFED 2

Received by

Andy

Date

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 MAN00021 INV0070873

Total (Excl) 10 203.47
 Tax 15.00 % 1 530.53
 Total (Incl) 11 734.00
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 11 734.00



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Liquor License NLA 17172

DIAGEO

M and J Liquor Store (CIA)

Delivery Address:

Stand 619 McGill Street
 Evander
 Gert Sibande
 Govan Mbeki
 Evander

Xtra Store Pty Ltd

Postal Address:

Stand 619
 Evander
 Gert Sibande
 Govan Mbeki
 2280

Credit Note

Account Number MAN00021
VAT Number
Transaction Date 19/11/2025
Credit Note No CR0006699
Linked Invoice No INV0070873
External Order Chris
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796544	Smirnoff Pass Fruit Martini 300ml Can	Liquor Runners JHB	3.00	Case Can 24x300ml	372.60	0.0 %	972.00	145.80	1 117.80

Short pick confirmed by warehouse stock control

Received by _____

Date _____

Signed _____

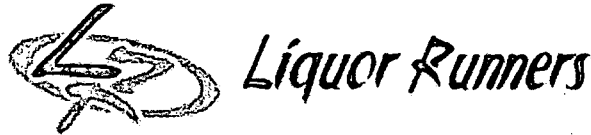
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MAN00021 CR0006699

Total (Excl) 972.00
 Tax 15.00 % 145.80
Total (Incl) 1 117.80
 Rebate Discount 2.50 % 27.95

Grand Total (Incl.) ZAR 1 089.86

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 - CR26612

2025-11-19 10:36:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: M AND J LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MAN00021

Doc. Date: 2025-11-12 Doc. Ref: INV0070873D GRV: S

Credit Type: Part Credit Invoice Amt: R 11734

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796544	Smirnoff Pass Fruit Martini 300ml Can	CS	Case Can 24x3	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: INV0070873D (1 Product Type)

3

Authorized by:

19-11-25

[date]

LIQUOR RUNNERS

Johannesburg

109198

GOODS RECEIVED VOUCHER

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

DRIVER NAME ENOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1417</u>	VEHICLE REG No	<u>FW620 FS</u>
CUSTOMER	<u>Knel</u>	DATE RECEIVED	<u>18/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kix Raspberry 440</u>			<u>01</u>		<u>INV107390</u>
2)					
3) <u>Smirnoff p/bud martin</u>		<u>short</u>	<u>3CA</u>		<u>INV0070873</u>
4)					
5) <u>Smirnoff p/bud martin</u>		<u>short</u>			<u>INV0070874</u>
6)					
7)					
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: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

VARIANCE REPORT FOR ON BAY: 17

Scanned	Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY
15/11/2025 08:15	694730	Bells Extra Spil 375ml	Case 24 x 3	CS	3	3
15/11/2025 08:14	800305	Gordons Sweet Peach 300ml Can	Case Can 24	CS	2	2
15/11/2025 08:15	800304	Gordons Zesty Lemon 300ml Can	Case Can 24	CS	2	2
15/11/2025 08:15	793588	Gordons Dry Gin 1L 40	Case 12 x 1	CS	5	5
15/11/2025 08:15	793587	Gordons Dry Gin 200ml 40	Case 12 x 2	CS	50	50
15/11/2025 08:15	793589	Gordons Dry Gin 50ml 40	Case 48 x 5	CS	3	0
15/11/2025 08:14	786992U	Johnnie Walker Gold Rsv New Pack	Bottle 750	EA	5	4
15/11/2025 08:13	796307	Smirnoff Dbl Blk Guarana 250ml Can	Case Can 24	CS	5	5
15/11/2025 08:12	800739	Smirnoff Ice Berry Twist 660ml	Case 12 x 6	CS	75	75
15/11/2025 08:14	796599	Smirnoff Ice Pine Twist 300ml	Case 24 x 8	CS	4	0
15/11/2025 08:08	796507	Smirnoff Ice Pine Twist 440ml Can	Case Can 24	CS	102	102
15/11/2025 08:12	796591	Smirnoff Ice Pine Twist 660ml	Case 12 x 6	CS	83	83
15/11/2025 08:15	796260	Smirnoff Ice Storm 300ml	Case 24 x 3	CS	1	0
15/11/2025 09:33	796544	Smirnoff Pass Fruit Martini 300ml Can	Case Can 24	CS	10	2
15/11/2025 08:09	796262	Smirnoff Spil 660ml	Case 12 x 6	CS	23	23
15/11/2025 08:14	765862	The Singleton - Dufftown 12 YO	Case 06 x 7	CS	1	1

18-11-25
M and J
0070873

Short with 3 cases of
Smirnoff Passion Fruit
Martini 300ml Can

Reg: Lew 620 & S
Driver: EIVOS

Ne