



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

Page 1 of 1

DIAGEO

Shoprite LS Vosloorus (G776) 17877

Delivery Address:

Cnr Biermand and Mc Botha Dr
Shop 2 and 3 Swiss Shopping Centre
Vosloorus

Postal Address:

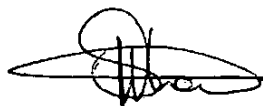
Shoprite Checkers (Pty) Ltd
PO Box 41
Germiston
1400

TAX INVOICE

Account Number SHOP0092
VAT Number 4420106777 4760301343
Transaction Date 12/11/2025
External Order 1193743193
Invoice Number INV0070876
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.76	1 238.66	9 496.42
5410316961035									

incorrect store code and ~~invoice~~ VAT number



xander

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 SHOP0092 INV0070876

Total (Excl)	8 257.76
Tax 15.00 %	1 238.66
Total (Incl)	9 496.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 496.42



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

Shoprite LS Vosloorus (G776)

Delivery Address:

Cnr Biermand and Mc Botha Dr
 Shop 2 and 3 Swiss Shopping Centre
 Vosloorus

Postal Address:

Shoprite Checkers (Pty) Ltd
 PO Box 41
 Germiston
 1400

TAX INVOICE

Account Number SHOP0092
 VAT Number 4420106777
 Transaction Date 12/11/2025
 External Order 1193743193
 Invoice Number INV0070876
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.76	1 238.66	9 496.42
5410316961035									

xander

Received by

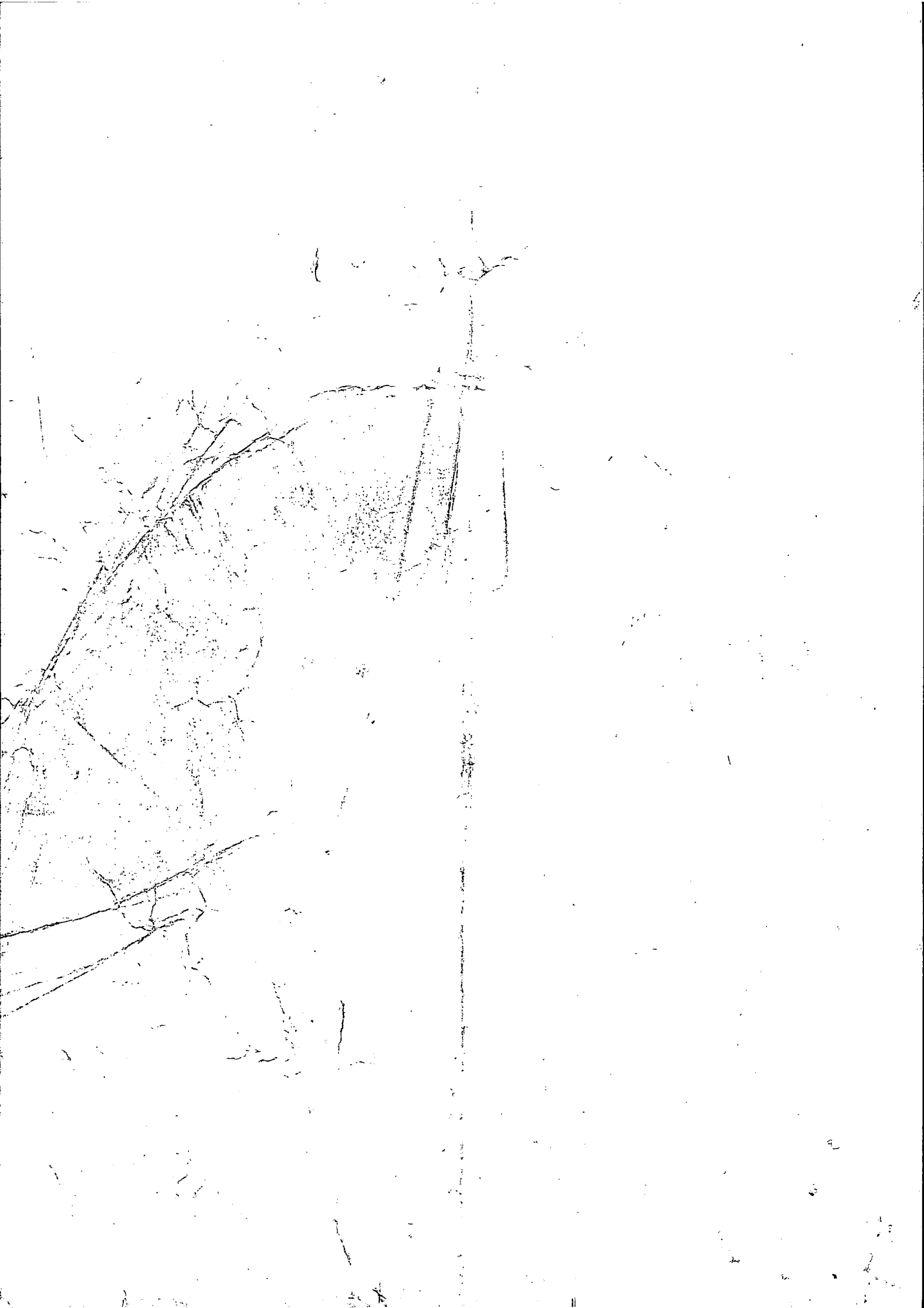
Date

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 SHOP0092 INV0070876

Total (Excl)	8 257.76
Tax : 15.00 %	1 238.66
Total (Incl)	9 496.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 496.42





Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Shoprite LS Vosloorus (G776)

Delivery Address:

Cnr Biermand and Mc Botha Dr
 Shop 2 and 3 Swiss Shopping Centre
 Vosloorus

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
 Germiston
 1400

Credit Note

Account Number SHOP0092
VAT Number 4420106777
Transaction Date 18/11/2025
Credit Note No CR0006672
Linked Invoice No INV0070876
External Order 1193743193
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	5.00	Case 12 x 750ml	1 952.18	2.7 %	8 257.76	1 238.66	9 496.42

5410316961035

Store rejected delivery due to incorrect store code and vat number

xander

Received by _____

Date _____

Signed _____

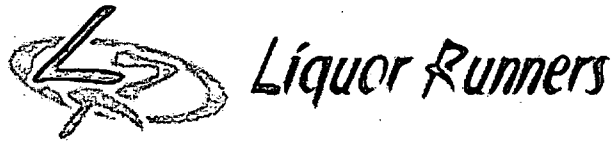
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0092 CR0006672

Total (Excl) 8 257.76
Tax 15.00 % 1 238.66
Total (Incl) 9 496.42
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 496.42

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 - CR26614 2025-11-17 12:18:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR VOSLOOR

Brief Description of Credit:

Principal Customer Code: SHOP0092

Doc. Date: 2025-11-12 Doc. Ref: INV0070876D GRV: Credit Type: Credit Invoice Amt: R 9496.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793532	Smirnoff 1818 750ml 40	CS	Case 12 x 750	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV0070876D (1 Product Type)

5

Authorized by:

[date]

17-11-25

Date _____
Store name _____
Invoice nr _____

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Wrong name	Short name	Wrong name involved	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

incorrect Store Code and
VAT number

Store Signature _____

LIQUOR RUNNERS

Johannesburg

119468

GOODS RECEIVED VOUCHER

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

DRIVER NAME B. R. Mguni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>HBC 762</u>	
LOAD SHEET No: <u>14/11/25</u>	<u>1309</u>	DATE RECEIVED <u>14/11/25</u>	
CUSTOMER <u>VOSLOO'S</u>	UPLIFT NOTE		

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	full return	9				1017052
3)						
4)	DANNY					
5)	full return	5				0070876
6)						
7)	SIGNAL HILL					
8)	strongbow gold cider 2 short					1016886
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>1</u> PAGE: <u>1</u>