



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 Hillfox (7 Days EFT)

Delivery Address:

Hendrik Potgieter Rd
 Shop 2 Hillfox Power Centre
 Weltevredenpark
 Johannesburg
 1724

Postal Address:

Liquor City Hillfox CC t/a
 Hendrik Potgieter Rd
 Shop 2 Hillfox Power Centre
 Weltevredenpark
 Johannesburg
 1724

TAX INVOICE

Account Number LIQU0076
 VAT Number 4100250341
 Transaction Date 12/11/2025
 External Order LC JAB EXC 12NOV25
 Invoice Number INV0070894
 Rep Name DNP187-TELESHA ODAYAR
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793606	Gordons Dry Gin 750ml 40% *	Liquor Runners JHB	25.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	41 319.18	6 197.88	47 517.06
791897	J&B Rare 750ml - New Pack	Liquor Runners JHB	5.00 Case 12 x 750ml	2 370.24	2 725.78	12.8 %	10 329.90	1 549.49	11 879.39
771708	Tanqueray London Gin	Liquor Runners JHB	5.00 Case 12 x 750ml	3 122.49	3 590.87	14.0 %	13 429.06	2 014.36	15 443.42
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	5.00 Case 12 x 750ml	1 835.59	2 110.93	3.0 %	8 901.64	1 335.25	10 236.89
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	2 135.70	2 456.06	2.2 %	10 448.52	1 567.28	12 015.80
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	10.00 Case 12 x 750ml	1 697.55	1 952.18	4.7 %	16 177.31	2 426.60	18 603.91
793504	Vat 69 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	1 872.66	2 153.55	1.6 %	9 213.28	1 381.99	10 595.27
799590	Black and White 750ml 40%	Liquor Runners JHB	2.00 Case 12 x 750ml	2 033.60	2 338.64	2.3 %	3 976.11	596.28	4 571.49

* - 1 CASE SHORT (DAMAGED)

LIQUOR CITY HILLFOX
 DEBRIEFED
 DATE: 12/11/2025
 TIME: 12:28:15 PM

Received by ALBERTO

Date 12/11/2025

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 LIQU0076 INV0070894

Total (Excl) 113 794.10
 Tax 15.00 % 17 069.13
 Total (Incl) 130 863.23
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 130 863.23



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Credit Note

Account Number LIQU0076
VAT Number 4100250341
Transaction Date 19/11/2025
Credit Note No CR0006687
Linked Invoice No INV0070894
External Order LC JAB EXC 12NOV25
Credit Reason Damaged

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	11.00	Bottle 750ml	174.92	9.5 %	1 515.04	227.26	1 742.30
793606	Gordons Dry Gin 750ml 40%	Damaged - LR JHB	1.00	Bottle 750ml	174.92	9.5 %	137.73	20.66	158.39

Damaged in transit

Full case returned due to damaged product

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 LIQU0076 CR0006687

Total (Excl) 1 652.77
Tax 15.00 % 247.92
Total (Incl) 1 900.69
Rebate Discount 0.00

Grand Total (Incl.) ZAR 1 900.69

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 - CR26623

2025-11-18 11:11:29

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 HILLFOX

Brief Description of Credit:

Principal Customer Code: LIQU0076

Doc. Date: 2025-11-12 Doc. Ref: INV0070894D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793606U	GORDONS DRY GIN 40% (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		11
793606U	GORDONS DRY GIN 40% (1 X 750ML)	EA	1 X 750ML	R5	Leakage		1
Total Number of Items to be credited on Document Ref: INV0070894D (1 Product Type)							12

Authorized by:

[date]

LIQUOR RUNNERS

Johannesburg

116693

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyame

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1365</u>	VEHICLE REG No	<u>AS213675</u>

CUSTOMER	<u>Hillfox</u>	DATE RECEIVED	<u>17/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Coral ref Cabinet/Merlot</u>	<u>01</u>				<u>16006/086</u>
2)					
3) <u>Gordons Dry Can 750</u>		<u>11</u>		<u>01</u>	<u>11V0070894</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-12

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:	<u>1</u>
		PAGE:	<u>1</u>

Stock returned

DRIVER

Date: 7/11/25

Trip: 1365

Invoice: _____

FAMYANE

1X BOT GORDONS DRY GIN 750ml.

DAMAGED