



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 Bassonia (7 Days EFT)

Delivery Address:

Cnr Soetdoring Ave & Comaro Str
 Bassonia
 Johannesburg
 2061

Postal Address:

Liquor City Bassonia CC t/a
 Cnr Soetdoring Ave & Comaro Str
 Bassonia
 Johannesburg
 2061

TAX INVOICE

Account Number LIQU0038
 VAT Number 4430209173
 Transaction Date 12/11/2025
 External Order Blane
 Invoice Number INV0070922
 Rep Name DNP142-ISHMAEL ISMAEL
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793504	Vat 69 40%	Liquor Runners JHB	3.00 Bottle 750ml	156.05	179.46	1.6 %	460.66	69.10	529.76
796461	J&B Rare 200ml 40%	Liquor Runners JHB	1.00 Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
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
771708	Tanqueray London Gin	Liquor Runners JHB	1.00 Case 12 x 750ml	3 122.49	3 590.87	14.0 %	2 685.81	402.87	3 088.68
789636	Casamigos Anejo 750ml	Liquor Runners JHB	2.00 Bottle 750ml	964.63	1 109.32	0.0 %	1 929.26	289.39	2 218.65

Liquor City Bassonia CC
 t/a Liquor City Bassonia
 Cnr Comaro Str & Soetdoring Ave, Be
 Johannesburg 2061
 Tel: 011 432 0457 / Fax: 011 432 0457
 VAT No: 4430209173 / CC Reg No: 2003089173

R 6562,76

R 98,44

R 6464,32

Received by

Thelo

Date

14-11-2025

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 LIQU0038 INV0070922

Total (Excl) 8 853.22
 Tax 15.00 % 1 327.98
 Total (Incl) 10 181.20
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 10 181.20



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 Johannesburg
 2061

Credit Note

Account Number	LIQU0038
VAT Number	4430209173
Transaction Date	19/11/2025
Credit Note No	CR0006685
Linked Invoice No	INV0070922
External Order	Blane
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	3.00	Bottle 750ml	179.46	1.6 %	460.66	69.10	529.76
771708	Tanqueray London Gin	Liquor Runners JHB	1.00	Case 12 x 750ml	3 590.87	14.0 %	2 685.81	402.87	3 088.68

Customer refused stock on delivery
 Invoiced as per order received

Received by _____

Date _____

Signed _____

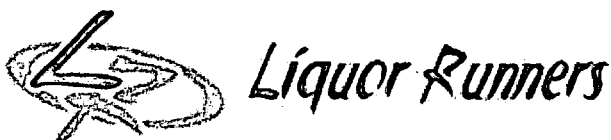
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0038 CR0006685

Total (Excl)	3 146.47
Tax 15.00 %	471.97
Total (Incl)	3 618.44
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 618.44

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 - CR26638

2025-11-17 12:45:07

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 BASSONIA

Brief Description of Credit:

Principal Customer Code: LIQU0038

Doc. Date: 2025-11-12 Doc. Ref: INV0070922D GRV: Ss Credit Type: Part Credit Invoice Amt: R 10181.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
793504U	Vat 69 40	EA	Bottle 750ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: INV0070922D (2 Product Type)							4

Authorized by: _____

[date]

17-11-25

LIQUOR RUNNERS

Johannesburg

120322

GOODS RECEIVED VOUCHER

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

DRIVER NAME

S. M. M. N. N.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1328

VEHICLE REG No

FZU 772FS

CUSTOMER

BRASSONIA INDEP

DATE RECEIVED

10 SEP 11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>INDEP LQ</i>					
2) <i>backshot match pack</i>		<i>6 N/S</i>			<i>111109</i>
3) <i>PERIOD</i>					
5) <i>full return</i>	<i>1</i>				<i>1587251</i>
7) <i>CAMPARI</i>					
8) <i>COMMISSIONER VS</i>	<i>1 returned</i>				<i>170046</i>
9) <i>KWV</i>					
11) <i>CRUXLAND gin 6L winter</i>	<i>1 returned</i>				<i>41216677</i>
12) <i>DANVIL</i>					
14) <i>Vat 69</i>		<i>3 returned</i>			<i>0070922</i>
15) <i>tanqueray London gin</i>	<i>1 returned</i>				<i>"</i>
16) <i>DANVIL</i>					
18) <i>Gordons 750ml</i>	<i>5 returned</i>				<i>0070760</i>
19) <i>CAMPARI</i>					
20) <i>Sky passion fruit 750</i>	<i>4 returned (C/P)</i>				<i>170034</i>
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:

Date: 14/11/25

Invoice no: 922

Sent Back 3 units of

Mat by 750ml Not

Ordered