



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 Temba City (7 Days EFT)

Delivery Address:

Cnr Lucas Mangope & Babelegi Rd
 Shop 33 Temba City Shopping Centre
 Kudube Unit 2
 Temba
 Hammanskraal

Postal Address:

Liquor City 64 (Pty) Ltd t/a
 Cnr Lucas Mangope & Babelegi Rd
 Shop 33 Temba City Shopping Centre
 Kudube Unit 2
 Temba
 0407

TAX INVOICE

Account Number LIQU0139
 VAT Number 4210305498
 Transaction Date 12/11/2025
 External Order Emmanuel
 Invoice Number INV0070927
 Rep Name DNP137-EMMANUEL MARUPING
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners JHB	2.00 Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
793505	Bells Extra Spl 200ml 40%	Liquor Runners JHB	1.00 Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00 Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.42	2 349.19
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	1.00 Case 12 x 750ml	2 663.66	3 063.21	0.9 %	2 638.66	395.80	3 034.46
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

Returned Basic
 DOUBLED ORDER
 14/11/2025

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 LIQU0139 INV0070927

Total (Excl) 10 468.68
 Tax 15.00 % 1 570.31
 Total (Incl) 12 038.99
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 12 038.99


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 Kudube Unit 2
 Temba
 0407

Credit Note

Account Number LIQU0139
VAT Number 4210305498
Transaction Date 19/11/2025
Credit Note No CR0006684
Linked Invoice No INV0070927
External Order Emmanuel
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners JHB	2.00	Case 12 x 500ml	1 325.78	0.0 %	2 305.70	345.86	2 651.56
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Customer rejected the full invoice
 Invoiced as per order received

Received by _____

Date _____

Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0139 CR0006684

Total (Excl) 10 468.68
Tax 15.00 % 1 570.31
Total (Incl) 12 038.99
Rebate Discount 0.00

Grand Total (Incl.) ZAR 12 038.99

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26645

2025-11-17 13:26:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY TEMBA

Brief Description of Credit:

Principal Customer Code: LIQU0139

Doc. Date: 2025-11-12 Doc. Ref: INV0070927D GRV: Credit Type: Credit Invoice Amt: R 12039

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793505	Bells Extra Spl 200ml 40	CS	Case 48 x 200	W2	Not Ordered / Dupl		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
793460	Smirnoff 1818 200ml 40	CS	Case 48 x 200	W2	Not Ordered / Dupl		1
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W2	Not Ordered / Dupl		2
796262	Smirnoff Spin 660ml	CS	Case 12 x 660	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0070927D (5 Product Type) 6

Authorized by: _____

[date]

17-11-25

LIQUOR RUNNERS

Johannesburg

120285

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1311</u>	VEHICLE REG No	<u>HSK009FS</u>
CUSTOMER	<u>OUTLYNS</u>	DATE RECEIVED	<u>14-11-28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DANVIC</u>					
2) <u>FULL RETURN</u>	<u>6</u>				<u>0070927</u>
3)					
4) <u>FLORRBBV</u>					
5) <u>ERDINSKR 30W</u>		<u>1 EMPTY</u>			<u>184569</u>
6) <u>BITBWA4PR 30W</u>		<u>1 EMPTY</u>			<u>" "</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPV 20</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DRIVER

Stock returned

Date _____

Date: 14/11/25

Trip :

Trip: 1311

Invoice :

Invoice: 0070927

Returned back the
hole move its boure
Ordeal