



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

Columbine Liquor World Blue Bottle Liquors (Postal Address:

Delivery Address:

5 Columbine Crossing Shopping Centre
 Cnr Columbine & John Masefield Avenue
 Mondeor Ext. 5
 Johannesburg
 2091

Columbine Liquor World CC
 5 Columbine Crossing Shopping Centre
 Cnr Columbine & John Masefield Avenue
 Mondeor Ext. 5
 Johannesburg

TAX INVOICE

Account Number COLU0001
 VAT Number 4580217059
 Transaction Date 12/11/2025
 External Order mzwakhe
 Invoice Number INV0070928
 Rep Name DNP175-NKAZIMULO EMECHOLOL
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
799590	Black and White 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	2,033.60	2,338.64	2.3 %	1,987.60	298.14	2,285.74
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	2,135.70	2,456.06	2.2 %	2,089.70	313.46	2,403.16
793544	Gordons and Tonic 440ml	Liquor Runners JHB	5.00 Case Can 24x440ml	438.24	503.98	2.3 %	2,141.16	321.17	2,462.33
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	2.00 Case 12 x 200ml	547.47	629.59	0.0 %	1,094.94	164.24	1,259.18
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	2.00 Case 48 x 50ml	750.68	863.28	0.0 %	1,501.36	225.20	1,726.56
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	1,825.30	2,099.09	9.5 %	8,263.84	1,239.58	9,503.42
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	5.00 Case Can 24x440ml	438.24	503.98	2.3 %	2,141.16	321.17	2,462.33
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
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners JHB	1.00 Case 12 x 750ml	2,949.48	3,391.90	0.7 %	2,929.48	439.42	3,368.90
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners JHB	1.00 Case 12 x 500ml	1,152.85	1,325.78	0.0 %	1,152.85	172.93	1,325.78
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	1,697.55	1,952.18	4.7 %	1,617.73	242.66	1,860.39
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	5.00 Case Can 24x440ml	408.52	469.80	4.6 %	1,948.56	292.28	2,240.84
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	3.00 Case 12 x 660ml	323.99	372.59	0.0 %	971.97	145.80	1,117.77

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 COLU0001 INV0070928

Total (Excl) 31,851.42
 Tax 15.00 % 4,777.72
 Total (Incl) 36,629.14
 Rebate Discount 2.50 % 915.73
Grand Total (Incl.) ZAR 35,713.41



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External Order mzwakhe
Invoice Number INV0070928
Rep Name DNP175-NKAZIMULO EMECHOLOL
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	3.00 Case 12 x 660ml	323.99	372.59	0.0 %	971.97	145.80	1,117.77
796544	Smirnoff Pass Fruit Martini 300ml Can	Liquor Runners JHB	2.00 Case Can 24x300ml	324.00	372.60	0.0 %	648.00	97.20	745.20
796262	Smirnoff Spin 660ml	Liquor Runners JHB	3.00 Case 12 x 660ml	323.99	372.59	0.0 %	971.97	145.80	1,117.77

Please note the following line is out of stock
 - Smirnoff Berry Twist 440ml
 - Smirnoff Spin 300ml
 - JW Green 750ml

Received by _____
Date _____
Signed _____

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 2091

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Postal Address:

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 Mondeor Ext. 5
 Johannesburg

Credit Note

Account Number COLU0001
VAT Number 4580217059
Transaction Date 18/11/2025
Credit Note No CR0006650
Linked Invoice No INV0070928
External Order mzwakhe
Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
799590	Black and White 750ml 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	2 338.64	2.3 %	1 987.60	298.14	2 285.74
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	2 456.06	2.2 %	2 089.70	313.46	2 403.16
793544	Gordons and Tonic 440ml	Liquor Runners JHB	5.00	Case Can 24x440ml	503.98	2.3 %	2 141.16	321.17	2 462.33
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	2.00	Case 12 x 200ml	629.59	0.0 %	1 094.94	164.24	1 259.18
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	2.00	Case 48 x 50ml	863.28	0.0 %	1 501.36	225.20	1 726.56
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	5.00	Case 12 x 750ml	2 099.09	9.5 %	8 263.84	1 239.58	9 503.42
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	5.00	Case Can 24x440ml	503.98	2.3 %	2 141.16	321.17	2 462.33
796461	J&B Rare 200ml 40%	Liquor Runners JHB	1.00	Case 24 x 200ml	1 632.00	0.0 %	1 419.13	212.87	1 632.00
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	3 391.90	0.7 %	2 929.48	439.42	3 368.90
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 500ml	1 325.78	0.0 %	1 152.85	172.93	1 325.78

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 COLU0001 CR0006650

Total (Excl) 31 851.42
 Tax 15.00 % 4 777.72
Total (Incl) 36 629.14
 Rebate Discount 2.50 % 915.73

Grand Total (Incl.) ZAR 35 713.41



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Credit Note

Account Number COLU0001
VAT Number 4580217059
Transaction Date 18/11/2025
Credit Note No CR0006650
Linked Invoice No INV0070928
External Order mzwakhe
Credit Reason Not Delivered

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	1.00	Case 12 x 750ml	1 952.18	4.7 %	1 617.73	242.66	1 860.39
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	5.00	Case Can 24x440ml	469.80	4.6 %	1 948.56	292.28	2 240.84
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	3.00	Case 12 x 660ml	372.59	0.0 %	971.97	145.80	1 117.77
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	3.00	Case 12 x 660ml	372.59	0.0 %	971.97	145.80	1 117.77
796544	Smirnoff Pass Fruit Martini 300ml Can	Liquor Runners JHB	2.00	Case Can 24x300ml	372.60	0.0 %	648.00	97.20	745.20
796262	Smirnoff Spin 660ml	Liquor Runners JHB	3.00	Case 12 x 660ml	372.59	0.0 %	971.97	145.80	1 117.77

Order not delivered due to delays in delivery

Received by

Date

Signed

BANKING DETAILS:

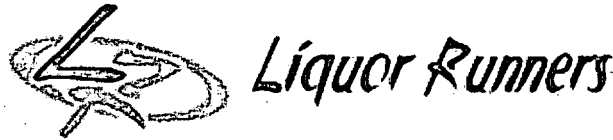
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Total (Excl) 31 851.42
 Tax 15.00 % 4 777.72
Total (Incl) 36 629.14
 Rebate Discount 2.50 % 915.73

Grand Total (Incl.) ZAR 35 713.41

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 - CR26646

2025-11-17 12:40:55

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: COLUMBINE LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: COLU0001

Doc. Date: 2025-11-12 **Doc. Ref:** INV0070928D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 35713.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
799590	Black and White 750ml 40	CS	Case 12 x 750	W5	Client Returned		1
793571	Capt Mor Orig Dark Rum 750ml 40	CS	Case 12 x 750	W5	Client Returned		1
793544	Gordons and Tonic 440ml	CS	Case Can 24x4	W5	Client Returned		5
793587	Gordons Dry Gin 200ml 40	CS	Case 12 x 200	W5	Client Returned		2
793589	Gordons Dry Gin 50ml 40	CS	Case 48 x 50ml	W5	Client Returned		2
793606	Gordons Dry Gin 750ml 40	CS	Case 12 x 750	W5	Client Returned		5
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	W5	Client Returned		5
796461	JB Rare 200ml 40	CS	Case 24 x 200	W5	Client Returned		1
790289	Johnnie Walker Blonde 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		1
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W5	Client Returned		1
793532	Smirnoff 1818 750ml 40	CS	Case 12 x 750	W5	Client Returned		1
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Can 24x4	W5	Client Returned		5
796591	Smirnoff Ice Pine Twist 660ml	CS	Case 12 x 660	W5	Client Returned		3
796266	Smirnoff Ice Storm 660ml	CS	Case 12 x 660	W5	Client Returned		3
796544	Smirnoff Pass Fruit Martini 300ml Can	CS	Case Can 24x3	W5	Client Returned		2
796262	Smirnoff Spin 660ml	CS	Case 12 x 660	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV0070928D (16 Product Type)

41

Authorized by:

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg

117887

GOODS RECEIVED VOUCHER

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

DRIVER NAME O NCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1317</u>	VEHICLE REG No	<u>HBB 283 FS</u>
CUSTOMER	<u>SOUTH GATE</u>	DATE RECEIVED	<u>14/11/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>PERIOD</u>					
2)	<u>full return</u>	<u>2</u>				<u>1587261</u>
3)						
4)	<u>RAIN</u>					
5)	<u>DUSSE VSOP COGNAC 75cl</u>		<u>6 short</u>			<u>41216794</u>
6)						
7)	<u>PERIOD</u>					
8)	<u>full return</u>	<u>4</u>	<u>2</u>			<u>1587290</u>
9)						
10)	<u>DAMNIC</u>					
11)	<u>full return</u>	<u>41</u>				<u>0070928</u>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>2</u> BLUE <u>7</u> #1						
ORDER <u>4 GAS</u>						
TOTAL						

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

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

Stock returned

DRIVER Oscar

Date: 4/11/25

Trip : 13A

Invoice: 70928

• Invoice listed "Mixed up Order"