



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 Galahad Way (7 Days EFT)

Delivery Address:

Dawn Park Shopping Centre
 Cnr Hassink Highway & Galahad Roads
 Dawn Park
 Boksburg
 1459

Postal Address:

Liquor City 63 (Pty) Ltd t/a
 Dawn Park Shopping Centre
 Cnr Hassink Highway & Galahad Roads
 Dawn Park
 Boksburg

TAX INVOICE

Account Number LIQU0281
 VAT Number 4590309870
 Transaction Date 12/11/2025
 External Order Mpho
 Invoice Number INV0070936
 Rep Name DNP177-THABISO TSHOENYANE
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Dufftown 12 YO	Liquor Runners JHB	1.00 Case 06 x 750ml	0.00	2 937.53	0.0 %	2 554.37	383.16	2 937.53
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml		1 900.68	0.0 %	1 652.77	247.91	1 900.68
773765	Tanqueray BR	Liquor Runners JHB	1.00 Case 12 x 750ml	0.00	3 088.68	0.0 %	2 685.81	402.87	3 088.68
779054	Gordons Pink Berry	Liquor Runners JHB	5.00 Case 12 x 750ml	0.00	1 900.68	0.0 %	8 263.83	1 239.58	9 503.41
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	1.00 Case 12 x 1 L	0.00	2 470.61	0.0 %	2 148.36	322.25	2 470.61
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners JHB	1.00 Case 12 x 500ml	0.00	1 325.78	0.0 %	1 152.85	172.93	1 325.78
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	30.00 Case Can 24x440ml		448.17	0.0 %	11 691.36	1 753.70	13 445.06
800931	JW Black 12Yo 750ml + 2 Glass (Gifting)	Liquor Runners JHB	20.00 Case 06 x Gift Packs (I	0.00	2 481.03	0.0 %	43 148.28	6 472.24	49 620.52
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	0.00	1 860.39	0.0 %	8 088.65	1 213.30	9 301.95

One Case Short PINE TWIST 440ml
 DRIVEN

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 LIQU0281 INV0070936

Total (Excl) 81 386.28
 Tax 15.00 % 12 207.94
 Total (Incl) 93 594.22
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 93 594.22



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 Dawn Park
 Boksburg

Credit Note

Account Number LIQU0281
 VAT Number 4590309870
 Transaction Date 18/11/2025
 Credit Note No CR0006666
 Linked Invoice No INV0070936
 External Order Mpho
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	1.00	Case Can 24x440ml	448.17	0.0 %	389.71	58.46	448.17

Short pick confirmed by warehouse stock control

Received by _____
 Date _____
 Signed _____

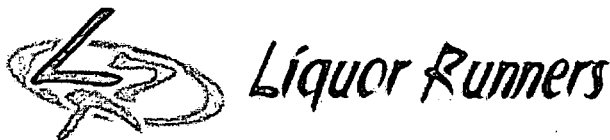
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0281 CR0006666

Total (Excl) 389.71
 Tax 15.00 % 58.46
 Total (Incl) 448.17
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 448.17

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 - CR26651

2025-11-17 12:15:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY GALAHAD WAY

Brief Description of Credit:

Principal Customer Code: LIQU0281

Doc. Date: 2025-11-12 **Doc. Ref:** INV0070936D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 93594.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Can 24x4	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0070936D (1 Product Type)

1

Authorized by:

[date]

17-11-25

LIQUOR RUNNERS

Johannesburg

123654

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N. NTHABANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1332

VEHICLE REG No

H13B 276 JS

CUSTOMER

VOSLOOPUS

DATE RECEIVED

14/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>DANIEL</i>					
2)	<i>Smirnoff Pine-tart liquor</i>			<i>1</i>		<i>0070936</i>
3)						
4)	<i>Alternative Beverage</i>					
5)	<i>Cactus jack honey</i>		<i>1 returned</i>			<i>63034</i>
6)	<i>Cactus jack Gold Tequila</i>		<i>1 short</i>			<i>"</i>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <i>2</i> BLUE <i>4</i> #1						
ORDER <i>49LS</i>						
TOTAL						

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

VARIANCE REPORT FOR ON BAY: 23

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
13/11/2025 10:18	796369	Bells Extra Special 750ml 40	Case 12 x 7	CS	5	5	0
13/11/2025 10:20	799590	Black and White 750ml 40	Case 12 x 7	CS	2	2	0
13/11/2025 10:21	787582	Capt. Mor Spiced Gold 750ml New Pack	Case 12 x 7	CS	4	4	0
13/11/2025 11:10	793544	Gordons and Tonic 440ml	Case Can 24	CS	2	2	0
13/11/2025 10:17	793587	Gordons Dry Gin 200ml 40	Case 12 x 2	CS	10	10	0
13/11/2025 10:14	793606	Gordons Dry Gin 750ml 40	Case 12 x 7	CS	1	1	0
13/11/2025 10:21	793528	Gordons Pink and Tonic 440ml	Case Can 24	CS	2	2	0
13/11/2025 10:53	779054	Gordons Pink Berry	Case 12 x 7	CS	6	6	0
13/11/2025 10:16	779077	Gordons Sunset Orange	Case 12 x 7	CS	1	1	0
13/11/2025 10:52	791897	JB Rare 750ml - New Pack	Case 12 x 7	CS	25	25	0
13/11/2025 10:54	790289	Johnnie Walker Blonde 750ml - New Pack	Case 12 x 7	CS	3	3	0
13/11/2025 10:19	800931	JW Black 12Yo 750ml + 2 Glass (Gifting)	Case 06 x G	CS	20	20	0
13/11/2025 11:36	793503	Smirnoff 1818 1L 40	Case 12 x 5	CS	1	1	0
13/11/2025 11:10	793460	Smirnoff 1818 200ml 40	Case 48 x 2	CS	1	1	0
13/11/2025 10:52	787268	Smirnoff 1818 500ml - New Pack	Case 12 x 5	CS	1	1	0
13/11/2025 11:10	796370	Smirnoff 1818 500ml 40	Case 12 x 5	CS	1	1	0
13/11/2025 10:17	793532	Smirnoff 1818 750ml 40	Case 12 x 7	CS	25	25	0
13/11/2025 10:15	796507	Smirnoff Ice Pine Twist 440ml Can	Case Can 24	CS	45	45	0
13/11/2025 10:17	773765	Tanqueray BR	Case 12 x 7	CS	1	1	0
13/11/2025 10:14	771708	Tanqueray London Gin	Case 12 x 7	CS	10	10	0
13/11/2025 10:17	765862	The Singleton Dufftown 12 YO	Case 06 x 7	CS	1	1	0
13/11/2025 10:19	793504	Vat 69 40	Case 12 x 7	CS	4	4	0

VARIANCE

Reh

5/11/25

INV: 0070936

1/Over City Galahad Way

* 1 Case Short: Pine Twist 440ml
CAN.

Short From warehouse