



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 Dobsonville (7 Days EFT)

Delivery Address:

Shop 72 Dobsonville Shopping Centre
 Christian Dube Street
 Dobsonville
 1863

Postal Address:

Liquor City Dobsonville (Pty) Ltd t/a
 Shop 72 Dobsonville Shopping Centre
 Christian Dube Street
 Dobsonville
 1863

TAX INVOICE

Account Number LIQU0059
 VAT Number 4830247039
 Transaction Date 13/11/2025
 External Order Moral
 Invoice Number INV0070989
 Rep Name DNP130-NOXOLO PHUMELELE SIE
 Delivery Day MON

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	6.00 Bottle 750ml	495.67	570.02	14.1 %	2 554.37	383.16	2 937.53
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	2.00 Case 12 x 750ml	2 663.66	3 063.21	0.9 %	5 277.32	791.60	6 068.92
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	5.00 Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
796307	Smirnoff Dbl Blk Guarana 250ml Can	Liquor Runners JHB	5.00 Case Can 24x250ml	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83
796262	Smirnoff Spin 660ml	Liquor Runners JHB	2.00 Case 12 x 660ml	323.99	372.59	0.0 %	647.98	97.20	745.18
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
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
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	20.00 Case Can 24x440ml	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
778831	Don Julio Reposado 750ml	Liquor Runners JHB	2.00 Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66

Below lines are currently out of stock
 SM Spin 300ml/SM Berr Twist 440ml

1 Case Smirnoff pine twist 440ml damaged

Received by N. L. H. A. B. I.

Date 17/11/2025

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 LIQU0059 INV0070989

Total (Excl) 26 467.93
 Tax 15.00 % 3 970.19
 Total (Incl) 30 438.12
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 30 438.12



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Credit Note

Account Number LIQU0059
VAT Number 4830247039
Transaction Date 19/11/2025
Credit Note No CR0006688
Linked Invoice No INV0070989
External Order Moral
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Damaged - LR JHB	1.00	Case Can 24x440ml	469.80	4.6 %	389.71	58.46	448.17
<i>Damaged/Leakage - Warehouse damage</i>									

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 LIQU0059 CR0006688

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



Liquor Runners

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26798

2025-11-18 10:42:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: LIQUOR CITY DOBSONVILLE

Brief Description of Credit:

Principal Customer Code: LIQU0059

Doc. Date: 2025-11-13 Doc. Ref: INV0070989D GRV: S Credit Type: Part Credit Invoice Amt: R 30438.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Can 24x4	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0070989D (1 Product Type)

1

Authorized by:

 18/11/2025

[date]

LIQUOR RUNNERS

Johannesburg

120932

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1366	VEHICLE REG No	HB023975
CUSTOMER	Soweto 02	DATE RECEIVED	17-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates & bottles	01				INV/017088
2)					
3) Crates & bottles	02				INV/017178
4)					
5) Crate only	01				INV/017270
6)					
7) Smirnoff pine Turst 440			01		INV0070989
8)					
9) Heech Blast Pfruit 275		short			412/7255
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Stock re

DRIVER Edward

Date: 17/11/20

Trip: Soweto 2 Invoice: 0070989

1 Case of Smirnoff pine twist 440ml damage
From klorehouse