



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 Kagiso (7 Days EFT)

Delivery Address:

Cnr Randfontein Dr & Randfontein Rd
 Kagiso Mall
 Johannesburg
 1725

Postal Address:

Liquor City Kagiso (Pty) Ltd t/a
 Cnr Randfontein Dr & Randfontein Rd
 Kagiso Mall
 Johannesburg
 1725

TAX INVOICE

Account Number LIQU0081
 VAT Number 4320263470
 Transaction Date 13/11/2025
 External Order LC JAB EXC 10NOV25
 Invoice Number INV0071035
 Rep Name DNP172-SIFISO CHRISTOPHER NC
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	2.00 Case 12 x 750ml	1 835.59	2 110.93	3.0 %	3 560.66	534.10	4 094.76
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
793504	Vat 69 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.65	276.40	2 119.05
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	10.00 Case 12 x 750ml	1 697.55	1 952.18	4.7 %	16 177.30	2 426.60	18 603.90
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	40.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	66 110.69	9 916.60	76 027.29
791897	J&B Rare 750ml - New Pack	Liquor Runners JHB	1.00 Case 12 x 750ml	2 370.24	2 725.78	12.8 %	2 065.98	309.90	2 375.88

Scanned & dtd next receive it
 2/16 R211425
 Payable Amount R106538.46

Liquor Runners JHB
 DEBRIEFED 2
 DATE: 13/11/2025
 TIME: 12

Received by Dannic
 Date 13-11-2025
 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 LIQU0081 INV0071035

Total (Excl) 94 532.79
 Tax 15.00 % 14 179.93
 Total (Incl) 108 712.72
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 108 712.72



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 1725

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Liquor City Kagiso (Pty) Ltd t/a
 Cnr Randfontein Dr & Randfontein Rd
 Kagiso Mall
 Johannesburg
 1725

Credit Note

Account Number LIQU0081
VAT Number 4320263470
Transaction Date 19/11/2025
Credit Note No CR0006689
Linked Invoice No INV0071035
External Order LC JAB EXC 10NOV25
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
791897	J&B Rare 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	2 725.78	12.8 %	2 065.98	309.90	2 375.88

Short pick confirmed by warehouse stock control

Received by _____

Date _____

Signed _____

BANKING DETAILS:

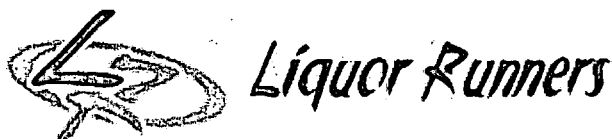
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0081 CR0006689

Total (Excl) 2 065.98
 Tax 15.00 % 309.90
 Total (Incl) 2 375.88
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 2 375.88

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26818

2025-11-18 10:40:14

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 KAGISO

Brief Description of Credit:

Principal Customer Code: LIQU0081

Doc. Date: 2025-11-13 Doc. Ref: INV0071035D GRV: S Credit Type: Part Credit Invoice Amt: R 108713

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
791897	J8 Rare 750ml - New Pack	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0071035D (1 Product Type)

1

Authorized by:

 18/11/28

[date]

1/1

LIQUOR RUNNERS

Johannesburg

115446

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1357

VEHICLE REG No

HBC748 JS

CUSTOMER

Kagiso

DATE RECEIVED

17-11-2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Return	39				9746219310
2)					
3) SHIP 302 keg	8				INV1017125
4)					
5) 10B rare 750		short			INV0071035
6)					
7) Bacardi water lemon		short			41217195
8)					
9) Full Return	35				INV1017258
10)					
11) Tanqueray B&R	01				9746219305
12)					
13) Full Return	33				INV1017084
14) Shogun Gold 440	(Customer received 300 & sent back the rest)				
15)					
16) Gelstar 750	03				BI9006/12 up/46
17) Hassenmalle Gold 275	02				
18) Glueus 750	06				
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-18

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

M. D. ...

TIME COMPLETED:

PAGE:

PAGE:

VARIANCE REPORT FOR ON BAY: 18

Scanned	Stock Code	Stock Description	Pack Size	Unit	Units Qty	CS	EA	0
14/11/2025 08:20	796369	Bells Extra Special 750ml 40	Case 12 x 7	CS				
14/11/2025 08:25	793571	Capt Mor Orig Dark Rum 750ml 40	Case 12 x 7	CS				
14/11/2025 08:19	787582	Capt Mor Spiced Gold 750ml - New Pack	Case 12 x 7	CS				
14/11/2025 08:45	793588	Gordons Dry Gin 1L 40	Case 12 x 1	CS				
14/11/2025 08:38	793587	Gordons Dry Gin 200ml 40	Case 12 x 2	CS				
14/11/2025 08:31	793589	Gordons Dry Gin 50ml 40	Case 48 x 5	CS				
14/11/2025 08:18	793606	Gordons Dry Gin 750ml 40	Case 12 x 7	CS				
14/11/2025 08:32	793528	Gordons Pink and Tonic 440ml	Case Can 24	CS				
14/11/2025 08:32	779077	Gordons Sunset Orange	Case 12 x 7	CS				
14/11/2025 10:29	791897	JB Rare 750ml - New Pack	Case 12 x 7	CS				
14/11/2025 08:33	796390	JB Rare 750ml 40	Case 12 x 7	CS				
14/11/2025 09:20	752491U	Johnnie Walker Red 1L	Bottle 1L	EA				
14/11/2025 08:25	752486U	Johnnie Walker Red 750ml	Bottle 750	EA				
14/11/2025 08:25	752486	Johnnie Walker Red 750ml	Case 12 x 7	CS				
14/11/2025 09:37	787268U	Smirnoff 1818 500ml - New Pack	Bottle 500	EA				
14/11/2025 08:18	793532	Smirnoff 1818 750ml 40	Case 12 x 7	CS				
14/11/2025 08:32	796307	Smirnoff Dbl Blk Guarana 250ml Can	Case Can 24	CS				
14/11/2025 08:22	796507	Smirnoff Ice Pine Twist 440ml Can	Case Can 24	CS				
14/11/2025 08:30	796262	Smirnoff Spin 660ml	Case 12 x 6	CS				
14/11/2025 08:24	771708	Tanqueray London Gin	Case 12 x 7	CS				
14/11/2025 09:02	765862	The Singleton Dufftown 12 YO	Case 06 x 7	CS				
14/11/2025 08:31	793504	Vat 69 40	Case 12 x 7	CS				

VARIANCE

(F)

17/11/25

Bay 18 Invoice: 0071035

Liquor City Kagiso

Short: J & B, Rare 780ml/
12x7 1 Case

Short From ^{Uzera} House
~~W. Shere~~