



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

Albies Blue Bottle Liquors XL - IGP266 (7 Days) *Postal Address:*

Delivery Address:

Erf no 363
 26 Prinsloo Street
 Bronkhorstspuit
 1020

Bacchus Blue Bottle Liquors

Erf no 363
 26 Prinsloo Street
 Bronkhorstspuit

1020

TAX INVOICE

Account Number ALB00005
VAT Number 4850288178
Transaction Date 13/11/2025
External Order 104#000002299
Invoice Number INV0071045
Rep Name
Delivery Day THU

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	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	4.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	8 402.81	1 260.42	9 663.23
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	7.00	Case 12 x 750ml	1 825.30	2 099.09	9.5 %	11 569.37	1 735.41	13 304.78
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	7.00	Case 12 x 200ml	547.47	629.59	4.6 %	3 657.30	548.60	4 205.90
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	15.00	Case 12 x 660ml	323.99	372.59	0.0 %	4 859.84	728.98	5 588.82
796260	Smirnoff Ice Storm 300ml	Liquor Runners JHB	1.00	Case 24 x 300ml	338.09	388.80	0.0 %	338.09	50.71	388.80
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	8.00	Case Can 24x440ml	408.52	469.80	4.6 %	3 117.70	467.66	3 585.36
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
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	6.00	Case 12 x 660ml	323.99	372.59	0.0 %	1 943.94	291.59	2 235.53
793504	Vat 69 40%	Liquor Runners JHB	2cs 3.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 943.94	829.20	6 357.17

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

1cs Vat 69 40%

Received by A. van der Merwe

Date 17/11/25

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 ALB00005 INV0071045

Total (Excl) 45 852.82
Tax 15.00 % 6 877.94
Total (Incl) 52 730.76
Rebate Discount 2.50 % 1 318.27
Grand Total (Incl.) ZAR 51 412.49



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Bacchus Blue Bottle Liquors

Postal Address:

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Credit Note

Account Number ALB00005
VAT Number 4850288178
Transaction Date 18/11/2025
Credit Note No CR0006655
Linked Invoice No INV0071045
External Order 104#000002299
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793504	Vat 69 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	2 153.55	1.6 %	1 842.66	276.40	2 119.06

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 ALB00005 CR0006655

Total (Excl)	1 842.66
Tax 15.00 %	276.40
Total (Incl)	2 119.06
Rebate Discount 2.50 %	52.98
Grand Total (Incl.) ZAR	2 066.08

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.lrsc.co.za

REQUEST FOR CREDIT - CR26824

2025-11-18 10:39:35

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: BLUE BOTTLE LIQUORS ALBIE

Brief Description of Credit:

Principal Customer Code: ALB00005

Doc. Date: 2025-11-13 Doc. Ref: INV0071045D GRV: S Credit Type: Part Credit Invoice Amt: R 52730.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793504	Vat 69 40	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0071045D (1 Product Type)

1

Authorized by:

 18/11/2025

[date]

1/1

LIQUOR RUNNERS

Johannesburg

123656

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1379</u>	VEHICLE REG No	<u>HBB 276 FS</u>
CUSTOMER	<u>Witbank</u>	DATE RECEIVED	<u>17/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Captain Morgan 750	1				Extra Stock
2)					
3) Crates & bottles	154				INV 1017268
4)					
5) SHP 302 Keg	02				INV 1017474
6)					
7) Empty Crates with bottles	to be credited				INV 1017269
8)					
9) Deadmans finger 750		short	1 unit		1983640
10) cork run					
11)					
12) VAT 69		short	1 CA		INV 0071045
13) Captain Morgan 750	01	extra.			
14)					
15) Full Return	21				41215870
16)					
17)					
18)					
19)					
20)					
PALLETT CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 36

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

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

Scanned	Stock Code	Stock Description	PackSize	Unit	Qty	Price	Total
14/11/2025 12:46	799590	Black and White 750ml 40	Case 12 x 7	CS	4	2	0
14/11/2025 12:47	793571	Capt Mor Orig Dark Rum 750ml 40	Case 12 x 7	CS	4	1	0
14/11/2025 12:47	787582	Capt Mor Spiced Gold 750ml New Pack	Case 12 x 2	CS	7	7	0
14/11/2025 12:50	793587	Gordons Dry Gin 200ml 40	Case 12 x 7	CS	7	7	0
14/11/2025 12:47	793606	Gordons Dry Gin 750ml 40	Case Can 24	CS	15	15	0
14/11/2025 12:48	796507	Smirnoff Ice Pine Twist 440ml Can	Case 12 x 6	CS	1	1	0
14/11/2025 12:48	796591	Smirnoff Ice Pine Twist 660ml	Case 24 x 3	CS	6	6	0
14/11/2025 12:50	796260	Smirnoff Ice Storm 300ml	Case 12 x 6	CS	2	2	0
14/11/2025 12:50	796266	Smirnoff Ice Storm 660ml	Case Can 24	CS	3	3	0
14/11/2025 12:47	796544	Smirnoff Pass Fruit Martini 300ml Can	Case 12 x 7	CS			
14/11/2025 12:50	793504	Val 69 40					

Ernie

VARIA

Brown

2025/11/14 13:45:54

Stock returned

DRIVER Pino

Date: 17/11/25

Trip: 1379

Invoice: 0071045

— VET 69 750ml X 1 Case
Short gram with

— Capt Mor only pack Reun
750ml X 1 Case
(extra stock)

HB 276FS