



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

Shoprite LS Wholesale Diepkloof (39037)

Delivery Address:

13345 Marthinus Smuts Drive
 Zak Shopping Centre
 Diepkloof Zone 1
 Diepkloof
 1862

Postal Address:

Shoprite Checkers (Pty) Ltd
 PO Box 41
 Germiston
 1400

TAX INVOICE

Account Number SHO00037
 VAT Number 4420106777
 Transaction Date 13/11/2025
 External Order 1193643277
 Invoice Number INV0071047
 Rep Name
 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	1.6 %	3 071.49	460.72	3 532.21
793532	Smimoff 1818 750ml 40%	Liquor Runners JHB	3.00 Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85

LIQUOR RUNNERS JHB
 DEBRIEFED 2

DATE: 13/11/2025
 TIME: 12:00

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 SHO00037 INV0071047

Total (Excl)	8 026.14
Tax 15.00 %	1 203.92
Total (Incl)	9 230.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 230.06

285264531
8146784979



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Page 1 of 1

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1862

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Liquor Runners JHB
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TIME:

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Date

Signed

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Branch Code 255355
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 Diepkloof
 1862

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 41
 Germiston
 1400

Credit Note

Account Number SHO00037
VAT Number 4420106777
Transaction Date 19/11/2025
Credit Note No CR0006697
Linked Invoice No INV0071047
External Order 1193643277
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners JHB	1.00	Case 12 x 750ml	3 590.87	1.6 %	3 071.49	460.72	3 532.21
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	3.00	Case 12 x 750ml	1 952.18	2.7 %	4 954.65	743.20	5 697.85

Stock refused on delivery
Invoiced as per order/PO received

Received by

Date

Signed

BANKING DETAILS:

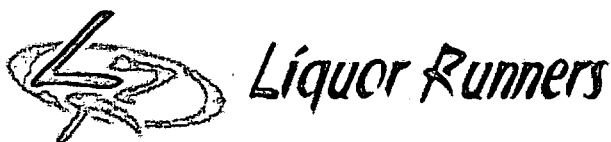
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHO00037 CR0006697

Total (Excl) 8 026.14
Tax 15.00 % 1 203.92
Total (Incl) 9 230.06
Rebate Discount 0.00

Grand Total (Incl.) ZAR 9 230.06

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 - CR26825 2025-11-18 10:40:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR DIEPKLOO

Brief Description of Credit:

Principal Customer Code: SH000037

Doc. Date: 2025-11-13 Doc. Ref: INV0071047D GRV: Credit Type: Credit Invoice Amt: R 9230.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793532	Smirnoff 1818 750ml 40	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0071047D (2 Product Type)							4

Authorized by:

 18/11/2025

[date]

LIQUOR RUNNERS

Johannesburg

117567

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1357

VEHICLE REG No

185 440 PS

CUSTOMER

Saweto

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates & bottles	15				INV/017/58
2)					
3) Strouglow redhermes	29				INV/017/55
4) 12x660					
5) Strouglow Cold Cider	07				
6) 12x660					
7)					
8) Tanqueray London Cui	01				INV/007/047
9) Smirnoff 1873 750	03				
10)					
11) Belgravia Cui & dark cherry	09	04			BOX/110/12 uplt
12) 275					
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:

Wale

DRIVER:

18

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER

Date: 27/10/28

Trip: _____

Invoice: 00760-07

WFSO Sent INVOICE Back

Full Credit