

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**Soul To Soul Liquor Store (CIA)****Delivery Address:**

Stand 1652
 Hlungwani Drive
 Sakhile
 Lekwa
 Gert Sibande Standerton

Postal Address:

Stand 1652
 Hlungwani Drive
 Sakhile
 Lekwa
 2431

TAX INVOICE

Account Number SOU00001
 VAT Number N/A
 Transaction Date 14/11/2025
 External Order Andile
 Invoice Number INV0071135
 Rep Name DNP052-PRINCESS MABENA
 Delivery Day 2MO2

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	1,697.55	1,952.18	4.7 %	1,617.73	242.66	1,860.39
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00 Case 48 x 200ml	2,052.77	2,360.68	1.0 %	2,032.77	304.92	2,337.69

PAID SOQ0006231

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 SOU00001 INV0071135

Total (Excl)	3,650.50
Tax 15.00 %	547.58
Total (Incl)	4,198.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4,198.08



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 2431

Credit Note

Account Number SOU00001
VAT Number N/A
Transaction Date 20/11/2025
Credit Note No CR0006712
Linked Invoice No INV0071135
External Order Andile
Credit Reason Wrong Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	1 952.18	4.7 %	1 617.73	242.66	1 860.39
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00	Case 48 x 200ml	2 360.68	1.0 %	2 032.77	304.92	2 337.69

Invoiced on incorrect account

Received by

Date

Signed

BANKING DETAILS:

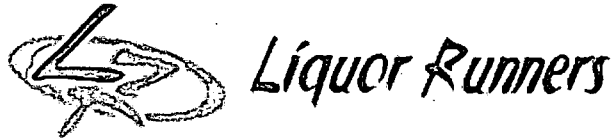
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SOU00001 CR0006712

Total (Excl) 3 650.50
Tax 15.00 % 547.58
Total (Incl) 4 198.08
Rebate Discount 0.00

Grand Total (Incl.) ZAR 4 198.08

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 - CR27564

2025-11-20 07:48:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SOUL TO SOUL LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SOU00001

Doc. Date: 2025-11-14 Doc. Ref: INV0071135D GRV: Credit Type: Principal C Invoice Amt: R 4198.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793460	Smirnoff 1818 200ml 40	CS	Case 48 x 200	P1	Cancelled by Princip		1
793532	Smirnoff 1818 750ml 40	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV0071135D (2 Product Type)							2

Authorized by: _____

[date]

20-11-25

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