



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

Overland Liquors Orkney (15 Days EFT)

Delivery Address:

Shop 14A Erf 3426
 38 Marlowe Road
 Orkney Township
 Orkney
 2620

Postal Address:

Raysting Investments CC
 P O Box 674
 Klerksdorp

2570

TAX INVOICE

Account Number OVE00004
 VAT Number NA
 Transaction Date 14/11/2025
 External Order Noma
 Invoice Number INV0071190
 Rep Name DNP064-VUYO MKENGO
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	8 263.83	1 239.58	9 503.41
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	2.00 Case Can 24x300ml	361.71	415.97	0.0 %	723.42	108.51	831.93
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	2.00 Case Can 24x300ml	361.71	415.97	0.0 %	723.42	108.51	831.93
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	50.00 Case Can 24x440ml	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	20.00 Case 12 x 660ml	323.99	372.59	0.0 %	6 479.79	971.97	7 451.76
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	20.00 Case 12 x 660ml	323.99	372.59	0.0 %	6 479.79	971.97	7 451.76
796390	J&B Rare 750ml 40%	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

SM Berry Twist 440ml / Spin 300ml - NO STOCK

Sent back duplicated ordered Berry 660ml (Signature)

Received by Yans

Date 16/11/2025

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 OVE00004 INV0071190

Total (Excl) 44 221.83
 Tax 15.00 % 6 633.28
 Total (Incl) 50 855.11
 Rebate Discount 2.00 % 1 017.10
Grand Total (Incl.) ZAR 49 837.99



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2570

Credit Note

Account Number OVE00004
VAT Number NA
Transaction Date 19/11/2025
Credit Note No CR0006696
Linked Invoice No INV0071190
External Order Noma
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	20.00	Case 12 x 660ml	372.59	0.0 %	6 479.79	971.97	7 451.76

Duplicate SKU on invoice by mistake
Stock returned to warehouse

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 OVE00004 CR0006696

Total (Excl)	6 479.79
Tax 15.00 %	971.97
Total (Incl)	7 451.76
Rebate Discount 2.00 %	149.04
Grand Total (Incl.) ZAR	7 302.73

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27773

2025-11-19 10:40:59

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: OVERLAND LIQUOR ORKNEY

Brief Description of Credit:

Principal Customer Code: OVE00004

Doc. Date: 2025-11-14 Doc. Ref: INV0071190D GRV: S Credit Type: Part Credit Invoice Amt: R 49838

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796591	Smirnoff Ice Pine Twist 660ml	CS	Case 12 x 660	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: INV0071190D (1 Product Type) 20

Authorized by:

[date]

19-11-25

Date
Store name
Invoice nr

-18/10/2025
Overland Wines
21190

Rejection of Invoice



Liquor Runners

Reason for rejection

Defective order	Defective	Defective item	Defective item	Defective item	Defective item	Defective item
☒	☐	☐	☐	☐	☐	☐

0
Dimitoff 16x Pine Twist 6.5oz x 26 Cases sent back duplicated
Ordered Berry 6.5oz

Store Signature

[Signature]

LIQUOR RUNNERS

Johannesburg

120527

GOODS RECEIVED VOUCHER

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

DRIVER NAME

ASSARA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1426</i>	VEHICLE REG No	<i>F2-0597FS</i>
CUSTOMER	<i>ELERSDORF</i>	DATE RECEIVED	<i>18/11/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>DANNE</i>					
2) <i>Smirnoff ice free 660 20 natural</i>					<i>0071190</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	<i>1</i>