



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

Yuan Sheng Blue Bottle Liquors (30 Days EFT

Delivery Address:

Erf 14 Derrick Street
 Cyrildene
 Johannesburg
 2198

Postal Address:

A Ming Liquor Store Pty Ltd

Erf 14 Derrick Street
 Cyrildene
 Johannesburg

2198

TAX INVOICE

Account Number YUAN0001
 VAT Number 4520293871
 Transaction Date 14/11/2025
 External Order Mpho
 Invoice Number INV0071248
 Rep Name DNP170-CHARLES HUMBELANI NE
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners JHB	2.00 Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39
779077	Gordons Sunset Orange	Liquor Runners JHB	1.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	1 652.77	247.92	1 900.69
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	3.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	4 958.30	743.75	5 702.05
793588	Gordons Dry Gin 1L 40%	Liquor Runners JHB	2.00 Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
771708	Tanqueray London Gin	Liquor Runners JHB	3.00 Case 12 x 750ml	3 122.49	3 590.87	14.0 %	8 057.44	1 208.62	9 266.06
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	1.00 Case Can 24x300ml	361.71	415.97	0.0 %	361.71	54.26	415.97
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	1.00 Case Can 24x300ml	361.71	415.97	0.0 %	361.71	54.26	415.97
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners JHB	1.00 Case 12 x 750ml	1 610.79	1 852.41	2.2 %	1 574.96	236.24	1 811.20
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners JHB	1.00 Case 12 x 750ml	1 610.79	1 852.41	2.2 %	1 574.96	236.24	1 811.20
799590	Black and White 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	2 033.60	2 338.64	2.3 %	1 987.60	298.14	2 285.74
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB	1.00 Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	5.00 Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96

2 cases not received

Received by

Junhua Zhang

Date

18/11/2025

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 YUAN0001 INV0071248

Total (Excl) 32 480.89
 Tax 15.00 % 4 872.15
 Total (Incl) 37 353.04
 Rebate Discount 2.50 % 933.83
Grand Total (Incl.) ZAR 36 419.22



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 Johannesburg
 2198

Credit Note

Account Number YUAN0001
VAT Number 4520293871
Transaction Date 20/11/2025
Credit Note No CR0006707
Linked Invoice No INV0071248
External Order Mpho
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	2.00	Case 12 x 750ml	3 590.87	14.0 %	5 371.62	805.74	6 177.36

*Store rejected the stock on delivery
 Invoiced as per order received from rep*

Received by

Date

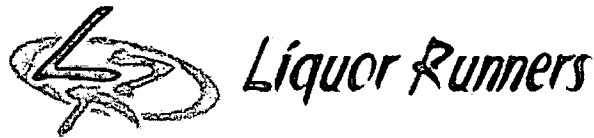
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref YUAN0001 CR0006707

Total (Excl)	5 371.62
Tax 15.00 %	805.74
Total (Incl)	6 177.36
Rebate Discount 2.50 %	154.43
Grand Total (Incl.) ZAR	6 022.93

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 - CR28212 2025-11-19 10:40:03

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: YUAN SHENG BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: YUAN0001

Doc. Date: 2025-11-14 Doc. Ref: INV0071248D GRV: S Credit Type: Part Credit Invoice Amt: R 36419.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0071248D (1 Product Type) 2

Authorized by: _____

[date]

19-11-25

LIQUOR RUNNERS

Johannesburg

115962

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>1422</u>	VEHICLE REG No	<u>FZW 634 FS</u>
CUSTOMER	<u>Kensington</u>	DATE RECEIVED	<u>18/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 5 Empty crates;					NO invoice
2) Signal hill					
3)					
4) Tangueray London Ctn 02					INV 0071248
5)					
6) Red 89 vodka Energy 01					1983/99
7) Mugabe Ctn Dry non-alc 1/18					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE					
ORDER					

Stock returned yes

DRIVER Innocent

Date: 18/11/25

Trip: 1422 Invoice: 0071248

Tangueray London Ctn
150ml X 2 Case

Send back

Not ordered

FZW 634 FS

BAY 4

TOTAL

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>