



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

Life Grand Cafe Cental Kitchen (7 Days EFT)

Delivery Address:

Unit1
 112 Richards Drive
 Criscon Park
 Halfway House
 Midrand

Postal Address:

Life Grand Cafe Central Kitchen (Pty)Ltd
 PO Box 410647
 Craighall

2024

TAX INVOICE

Account Number LIF00001
 VAT Number 4270276423
 Transaction Date 14/11/2025
 External Order Rob
 Invoice Number INV0071276
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786992	Johnnie Walker Gold Rsv - New Pack	Liquor Runners JHB	1.00 Bottle 750ml	626.34	720.29	12.7 %	546.97	82.05	629.02
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners JHB	2.00 Bottle 750ml	473.29	544.29	1.9 %	928.59	139.29	1 067.88
777893	Johnnie Walker Blk 12Yo 750ml	Liquor Runners JHB	2.00 Case 12 x 750ml	4 354.83	5 008.05	0.9 %	8 629.66	1 294.45	9 924.11
778831	Don Julio Reposado 750ml	Liquor Runners JHB	1.00 Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
771708	Tanqueray London Gin	Liquor Runners JHB	1.00 Case 12 x 750ml	3 122.49	3 590.87	14.0 %	2 685.81	402.87	3 088.68
782477	Tanq Ten 750ml - New Pack	Liquor Runners JHB	2.00 Case 12 x 750ml	5 201.28	5 981.47	8.6 %	9 503.79	1 425.57	10 929.36
789559	Casamigos Blanco 750ml	Liquor Runners JHB	4.00 Case 06 x 750ml	3 120.73	3 588.84	0.0 %	12 482.92	1 872.44	14 355.36
793532	Smimoff 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

Below line are ucrretly out of stock

*Ciroc Vodka

1 bottle short.

LIQUOR RUNNERS JHB
 DEBRIEFED

Received by

Date

Signed

RECEIVED

Life Grand Cafe Central Kitchen

Received By:

Date:

Signature:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 256355
 Payment Ref LIF00001 INV0071276

Total (Excl) 41 692.84
 Tax 15.00 % 6 253.94
 Total (Incl) 47 946.78
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 47 946.78



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2024

Credit Note

Account Number LIF00001
VAT Number 4270276423
Transaction Date 21/11/2025
Credit Note No CR0006721
Linked Invoice No INV0071276
External Order Rob
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782477	Tanq Ten 750ml - New Pack	Liquor Runners JHB	1.00	Bottle 750ml	498.46	8.6 %	395.99	59.40	455.39

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 LIF00001 CR0006721

Total (Excl) 395.99
Tax 15.00 % 59.40
Total (Incl) 455.39
Rebate Discount 0.00

Grand Total (Incl.) ZAR 455.39

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 - CR28220

2025-11-20 13:29:51

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: LIFE GRAND CAFÉ CENTRAL K

Brief Description of Credit:

Principal Customer Code: LIF00001

Doc. Date: 2025-11-14 Doc. Ref: INV0071276D GRV: S Credit Type: Part Credit Invoice Amt: R 0

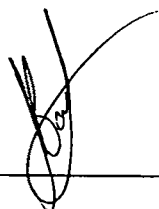
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782477U	TANQUERAY TEN GIN (1 X 750ML)	EA	1 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0071276D (1 Product Type)

1

Authorized by: _____

[date]


20-11-25

LIQUOR RUNNERS

Johannesburg

121434

GOODS RECEIVED VOUCHER

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

DRIVER NAME Melio Albark

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1423</u>	VEHICLE REG No	<u>FTRO11 f</u>
CUSTOMER	<u>Midrand</u>	DATE RECEIVED	<u>18-11-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Havana dub 74er</u>		<u>02</u>			<u>1548017</u>
2)					
3) <u>Full Return</u>	<u>03</u>				<u>4121 7507</u>
4) <u>Mumm Olympe Demi</u>		<u>01</u>			<u>1588051</u>
5)					
6) <u>Hall & Bram soda</u>		<u>short</u>			<u>1982413</u>
7) <u>Springbok switch 275</u>		<u>short</u>			<u>1983156</u>
8)					
9) <u>Sky infusion pineapple</u>	<u>01</u>				<u>11110315</u>
10) <u>Blind Tiger</u>		<u>06</u>			<u>INV-228859</u>
11)					
12) <u>Havana dub 74er</u>		<u>03</u>			<u>1588023</u>
13) <u>Havana dub 74er</u>		<u>03</u>			<u>1588036</u>
14)					
15) <u>Tang Ten 780</u>		<u>short</u>	<u>1 unit</u>		<u>INV0071276</u>
16) <u>Bitterling Empty 302</u>		<u>01</u>			<u>11184724</u>
17)					
18) <u>Abstinnence Cape Citrus</u>		<u>06</u>			<u>INV-226110</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay-13

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>

VARIANCE REPORT FOR ON BAY: 9

ed	Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
025/02:30	789636U	Casamigos Anejo 750ml	Bottle 750	EA	1	1	0
15/11/2025 02:29	789559	Casamigos Blanco 750ml	Case 06 x 7	CS	1	1	0
15/11/2025 02:29	778831	Don Julio Reposado 750ml	Case 06 x 7	CS	1	1	0
15/11/2025 02:21	777893	Johnnie Walker Blk 12Yo 750ml	Case 12 x 7	CS	1	2	0
15/11/2025 02:30	777739U	Johnnie Walker Dbl Blck 750ml	Bottle 750	EA	1	2	0
15/11/2025 02:22	786992U	Johnnie Walker Gold Rsv - New Pack	Bottle 750	EA	1	1	0
15/11/2025 02:21	793532	Smirnoff 1818 750ml 40%	Case 12 x 7	CS	1	1	0
15/11/2025 03:10	782477	Tang Ten 750ml - New Pack	Case 12 x 7	CS	1	2	0
15/11/2025 02:20	771708	Tanqueray London Gin	Case 12 x 7	CS	1	1	0
15/11/2025 02:22	770892U	The Singleton - Dufftown 15 YO	Bottle 750	EA	1	1	0

Stock returned

DRIVER

Date: 18/11/2025 Trip: _____ Invoice: _____

1X CASE OF TANG TEN 750ML NEW PACK
HAD 1 UNIT SHORT INSIDE
CODE: 782477

Rafuza