



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Liquor City Geelhout (7 Days EFT)

Delivery Address:

Cnr Manuka & Wisteria Ave
Geelhoutpark
Rustenburg
2999

Geelhoutpark Liquor Store

Postal Address:

Cnr Manuka & Wisteria Ave
Geelhoutpark
Rustenburg
2999

Credit Note

Account Number LIQU0184
VAT Number 4260149135
Transaction Date 28/11/2025
Credit Note No CR0006816
Linked Invoice No INV0071325
External Order Leon
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Blk 12Yo 750ml	Liquor Runners JHB	20.00	Case 12 x 750ml	5 008.05	4.7 %	82 996.18	12 449.43	95 445.61

Upliftment approved by L De Witt

Reason for upliftment - Incorrect quantity invoiced and delivered

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 LIQU0184 CR0006816

Total (Excl) 82 996.18
Tax 15.00 % 12 449.43
Total (Incl) 95 445.61
Rebate Discount 0.00

Grand Total (Incl.) ZAR 95 445.61

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31431 2025-11-27 09:07:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Brief Description of Credit:

Customer Name: LIQUOR CITY GEELHOUT

Principal Customer Code:

Doc. Date: 2025-11-20 Doc. Ref: INV0071325UP GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	JW BLACK 75CL 12Y (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: INV0071325UPL (1 Product Type)

20

Authorized by:  27-11-25
[date]

011 - JHB

52/15/22

LIQUOR RUNNERS

Johannesburg

121644

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME	
LOAD SHEET No:	1671	Satoru TBE	
VEHICLE REG No		SE Malatya	
CUSTOMER	KINSHIP BROS	DATE RECEIVED	25/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	DANDEL					
2)	WATERBURY	20				0071375142
3)	DANDEL					
4)	WATERBURY	13				0072289
5)	DANDEL					
6)	WATERBURY	79				0071659
7)	DANDEL					
8)	WATERBURY	1				1589561
9)	DANDEL					
10)	WATERBURY	3				1590405
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:	DRIVER:	PAGE: 1
TIME COMPLETED:		PAGE: 1