



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

Cheneys Bottle Store (CIA)

Delivery Address:

Erf 6906
 Mphaki Street
 Mamelodi West
 Mamelodi
 Tshwane

Postal Address:

Erf 6906
 Mphaki Street
 Mamelodi West
 Mamelodi
 0122

TAX INVOICE

Account Number CHE00018
 VAT Number 4660308695
 Transaction Date 14/11/2025
 External Order Tshapo
 Invoice Number INV0071352
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	5.00 Case 48 x 50ml	750.68	863.28	0.0 %	3 753.41	563.01	4 316.42
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	20.00 Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	10.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	16 527.67	2 479.15	19 006.82
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
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
772308	Johnnie Walker Red 200ml	Liquor Runners JHB	1.00 Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
772309	Johnnie Walker Blk 12Yo 200ml	Liquor Runners JHB	1.00 Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	20.00 Case 12 x 660ml	323.99	372.59	0.0 %	6 479.78	971.97	7 451.75
796262	Smirnoff Spin 660ml	Liquor Runners JHB	20.00 Case 12 x 660ml	323.99	372.59	0.0 %	6 479.78	971.97	7 451.75
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	5.00 Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB	5.00 Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	20.00 Case Can 24x440ml	438.24	503.98	2.3 %	8 564.64	1 284.70	9 849.34
793544	Gordons and Tonic 440ml	Liquor Runners JHB	15.00 Case Can 24x440ml	438.24	503.98	2.3 %	6 423.48	963.52	7 387.00

Received by *Ram*

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- CHE00018 INV0071352

Total (Excl) 67 867.04
 Tax 15.00 % 10 180.05
 Total (Incl) 78 047.09
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 78 047.09



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

Liquor Runners Johannesburg (Pty) Ltd

Delivery Address:

ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

Postal Address:

Dannic WHSE Claims
 ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

TAX INVOICE

Account Number LIQ00006
VAT Number 4450256252
Transaction Date 19/11/2025
External Order Warehouse Charge - INV0071352
Invoice Number INV0072036
Rep Name
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
796591	Smirnoff Ice Pine Twist 660ml	Damaged - LR JHB	1.00 Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59

Warehouse charge on INV0071352

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 LIQ00006 INV0072036

Total (Excl)	323.99
Tax 15.00 %	48.60
Total (Incl)	372.59
Rebate Discount	0.00
Grand Total (Incl.) ZAR	372.59



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

Cheneys Bottle Store (CIA)

Delivery Address:

Erf 6906
 Mphaki Street
 Mamelodi West
 Mamelodi
 Tshwane

Postal Address:

Erf 6906
 Mphaki Street
 Mamelodi West
 Mamelodi
 0122

Credit Note

Account Number CHE00018
VAT Number 4660308695
Transaction Date 19/11/2025
Credit Note No CR0006704
Linked Invoice No INV0071352
External Order Tshupo
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796591	Smirnoff Ice Pine Twist 660ml	Damaged - LR JHB	1.00	Case 12 x 660ml	372.59	0.0 %	323.99	48.60	372.59

Damaged stock returned to warehouse

Received by _____

Date _____

Signed _____

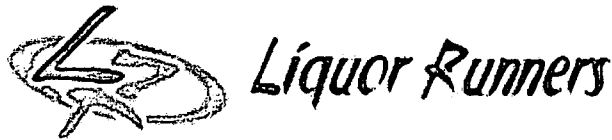
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHE00018 CR0006704

Total (Excl)	323.99
Tax 15.00 %	48.60
Total (Incl)	372.59
Rebate Discount	0.00
Grand Total (Incl.) ZAR	372.59

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28266

2025-11-19 11:44:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Leakage

Customer Name: CHENEYS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: CHE00018

Doc. Date: 2025-11-14 Doc. Ref: INV0071352D GRV: S Credit Type: Part Credit Invoice Amt: R 78047.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796591	Smirnoff Ice Pine Twist 660ml	CS	Case 12 x 660	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0071352D (1 Product Type)

1

Authorized by:

[date]

19-11-25

1/1

LIQUOR RUNNERS

Johannesburg

111507

GOODS RECEIVED VOUCHER

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

DRIVER NAME L. A. Mello

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1434</u>	VEHICLE REG No	<u>JBK 165 fs</u>

CUSTOMER	<u>Silverton</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>Annabelle Sweet Red 750</u>	<u>01</u>				<u>41217779</u>
2)					
3) <u>Buffalo 750</u>		<u>short 2CA</u>			<u>1984104</u>
4)					
5) <u>Bacardi peach 275</u>		<u>short 3CA</u>			<u>41217759</u>
6)					
7) <u>Smirnoff pure twist</u>		<u>not delivered</u>			<u>1110071352</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 44

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Cheneys
Bottle Store

18. 11. 2025

Janic inv 0071352

- One case found damaged
from Warehouse Summit Ice
Pine Twist 66cm returned.

Bl 165 FS
AJA Approved



**BLOW THE WHISTLE ON
UNETHICAL ACTIVITIES
IN YOUR WORKPLACE**

WHISTLE BLOWERS



In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

080 74 36 367

lrsa@whistleblowing.co.za | SMS: 33490

📞 WhatsApp ChatBot: +27 31 308 4664

**Don't do things that are ethically wrong, not
because someone might be watching, but
because you are. And you will always know.**

*- Adapted from the inspirational words
of Naval Ravikant*



www.whistleblowing.co.za



**BLOW THE WHISTLE ON
UNETHICAL ACTIVITIES
IN YOUR WORKPLACE**

WHISTLE BLOWERS



In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

080 74 36 367

lrsa@whistleblowing.co.za | SMS: 33490

📞 WhatsApp ChatBot: +27 31 308 4664

**Don't do things that are ethically wrong, not
because someone might be watching, but
because you are. And you will always know.**

*- Adapted from the inspirational words
of Naval Ravikant*



www.whistleblowing.co.za

