



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 Distributors Warehouse (Klerksdorp)

Delivery Address:

3 Meteor Road
 Uraniaville
 Klerksdorp
 2571

Postal Address:

Meteor Beverages Distributors
 Meteor Beverages Distributors (Pty) Ltd
 PO Box 555
 Welkom
 9460

TAX INVOICE

Account Number KLER0001
 VAT Number 4830152247
 Transaction Date 14/11/2025
 External Order oti14.11
 Invoice Number INV0071361
 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)
694738	Bells Extra Spl 375ml	Liquor Runners JHB	1.00 Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	75.00 Case 12 x 750ml	2 135.70	2 456.06	1.6 %	157 552.74	23 632.91	181 185.65
789636	Casamigos Anejo 750ml	Liquor Runners JHB	1.00 Bottle 750ml	964.63	1 109.32	0.0 %	964.63	144.69	1 109.32
789559	Casamigos Blanco 750ml	Liquor Runners JHB	1.00 Bottle 750ml	520.12	598.14	0.0 %	520.12	78.02	598.14
789609	Casamigos Reposado 750ml	Liquor Runners JHB	1.00 Bottle 750ml	717.80	825.47	0.0 %	717.80	107.67	825.47
783163	Don Julio Blanco	Liquor Runners JHB	2.00 Case 06 x 750ml	3 967.80	4 562.97	3.2 %	7 679.91	1 151.99	8 831.90
793544	Gordons and Tonic 440ml	Liquor Runners JHB	90.00 Case Can 24x440ml	438.24	503.98	2.3 %	38 540.85	5 781.13	44 321.98
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	4.00 Case 48 x 50ml	750.68	863.28	0.0 %	3 002.73	450.41	3 453.14
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	240.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	396 664.13	59 499.62	456 163.75
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	180.00 Case Can 24x440ml	438.24	503.98	2.3 %	77 081.76	11 562.26	88 644.02
779077	Gordons Sunset Orange	Liquor Runners JHB	5.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	8 263.84	1 239.58	9 503.42
796390	J&B Rare 750ml 40%	Liquor Runners JHB	70.00 Case 12 x 750ml	2 370.24	2 725.78	12.8 %	144 618.60	21 692.79	166 311.39
683749	J&B Rare 1L	Liquor Runners JHB	5.00 Case 12 x 1 L	2 749.62	3 162.07	1.5 %	13 548.12	2 032.22	15 580.34

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 KLER0001 INV007.1361

Total (Excl) 2 070 781.46
 Tax 15.00 % 310 617.24
 Total (Incl) 2 381 398.70
 Rebate Discount 2.00 % 47 627.97
Grand Total (Incl.) ZAR 2 333 770.70



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 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796461	J&B Rare 200ml 40%	Liquor Runners JHB	2.00 Case 24 x 200ml	1 419.13	1 632.00	0.7 %	2 818.26	422.74	3 241.00
786992	Johnnie Walker Gold Rsv - New Pack	Liquor Runners JHB	2.00 Case 06 x 750ml	3 758.04	4 321.75	12.7 %	6 563.58	984.54	7 548.12
772308	Johnnie Walker Red 200ml	Liquor Runners JHB	2.00 Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.22	555.63	4 259.85
733913	Lagavulin 16 YO	Liquor Runners JHB	1.00 Case 06 x 750ml	8 419.83	9 682.80	0.0 %	8 419.83	1 262.97	9 682.80
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB	600.00 Case 12 x 660ml	323.99	372.59	0.0 %	194 393.52	29 159.03	223 552.55
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	600.00 Case 12 x 660ml	323.99	372.59	0.0 %	194 393.52	29 159.03	223 552.55
796262	Smirnoff Spin 660ml	Liquor Runners JHB	150.00 Case 12 x 660ml	323.99	372.59	0.0 %	48 598.38	7 289.76	55 888.14
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	150.00 Case 12 x 660ml	323.99	372.59	0.0 %	48 598.38	7 289.76	55 888.14
796260	Smirnoff Ice Storm 300ml	Liquor Runners JHB	84.00 Case 24 x 300ml	338.09	388.80	0.0 %	28 399.39	4 259.91	32 659.30
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	1 530.00 Case Can 24x440ml	408.52	469.80	4.6 %	596 259.36	89 438.90	685 698.26
796599	Smirnoff Ice Pine Twist 300ml	Liquor Runners JHB	3.00 Case 24 x 300ml	338.09	388.80	0.0 %	1 014.26	152.14	1 166.40
771708	Tanqueray London Gin	Liquor Runners JHB	10.00 Case 12 x 750ml	3 122.49	3 590.87	14.0 %	26 858.12	4 028.72	30 886.84
773765	Tanqueray BR	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

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3 Meteor Road
 Uraniaville
 Klerksdorp
 2571

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Meteor Beverages Distributors

Meteor Beverages Distributors (Pty) Ltd
 PO Box 555
 Welkom
 9460

TAX INVOICE

Account Number KLER0001
VAT Number 4830152247
Transaction Date 14/11/2025
External Order oti14.11
Invoice Number INV0071361
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)
793504	Vat 69 40%	Liquor Runners JHB	20.00 Case 12 x 750ml	1 872.66	2 153.55	1.6 %	36 853.10	5 527.97	42 381.07
765053	White Horse Fo 750ml	Liquor Runners JHB	1.00 Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
750210	Tanqueray Flor De Sevilla	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
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	20.00 Case Can 24x300ml	361.71	415.97	0.0 %	7 234.18	1 085.13	8 319.31
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	20.00 Case Can 24x300ml	361.71	415.97	0.0 %	7 234.18	1 085.13	8 319.31

Below lines are currently out of stock

**SM Spin 300ml/SM Berry Twist 440ml*

**SM Storm 440ml - Awaiting stock*

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Uraniaville
Klerksdorp
2571

Postal Address:

Meteor Beverages Distributors (Pty) Ltd
PO Box 555
Welkom

9460

Credit Note

Account Number KLER0001
VAT Number 4830152247
Transaction Date 17/11/2025
Credit Note No CR0006648
Linked Invoice No INV0071361
External Order Cancels out INV0071361
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners JHB	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49
793571	Capt Mor Orig Dark Rum 750ml 40%	Liquor Runners JHB	75.00	Case 12 x 750ml	2 456.06	1.6 %	157 552.74	23 632.91	181 185.65
789636	Casamigos Anejo 750ml	Liquor Runners JHB	1.00	Bottle 750ml	1 109.32	0.0 %	964.63	144.69	1 109.32
789559	Casamigos Blanco 750ml	Liquor Runners JHB	1.00	Bottle 750ml	598.14	0.0 %	520.12	78.02	598.14
789609	Casamigos Reposado 750ml	Liquor Runners JHB	1.00	Bottle 750ml	825.47	0.0 %	717.80	107.67	825.47
783163	Don Julio Blanco	Liquor Runners JHB	2.00	Case 06 x 750ml	4 562.97	3.2 %	7 679.91	1 151.99	8 831.90
793544	Gordons and Tonic 440ml	Liquor Runners JHB	90.00	Case Can 24x440ml	503.98	2.3 %	38 540.85	5 781.13	44 321.98
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	4.00	Case 48 x 50ml	863.28	0.0 %	3 002.73	450.41	3 453.14
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	240.00	Case 12 x 750ml	2 099.09	9.5 %	396 664.13	59 499.62	456 163.75
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	180.00	Case Can 24x440ml	503.98	2.3 %	77 081.76	11 562.26	88 644.02

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Credit Note

Account Number	KLER0001
VAT Number	4830152247
Transaction Date	17/11/2025
Credit Note No	CR0006648
Linked Invoice No	INV0071361
External Order	Cancels out INV0071361
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	Liquor Runners JHB	5.00	Case 12 x 750ml	2 099.09	9.5 %	8 263.84	1 239.58	9 503.42
796390	J&B Rare 750ml 40%	Liquor Runners JHB	70.00	Case 12 x 750ml	2 725.78	12.8 %	144 618.60	21 692.79	166 311.39
683749	J&B Rare 1L	Liquor Runners JHB	5.00	Case 12 x 1 L	3 162.07	1.5 %	13 548.12	2 032.22	15 580.34
796461	J&B Rare 200ml 40%	Liquor Runners JHB	2.00	Case 24 x 200ml	1 632.00	0.7 %	2 818.26	422.74	3 241.00
786992	Johnnie Walker Gold Rsv - New Pack	Liquor Runners JHB	2.00	Case 06 x 750ml	4 321.75	12.7 %	6 563.58	984.54	7 548.12
772308	Johnnie Walker Red 200ml	Liquor Runners JHB	2.00	Case 24 x 200ml	2 142.57	0.6 %	3 704.22	555.63	4 259.85
733913	Lagavulin 16 YO	Liquor Runners JHB	1.00	Case 06 x 750ml	9 682.80	0.0 %	8 419.83	1 262.97	9 682.80
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB	600.00	Case 12 x 660ml	372.59	0.0 %	194 393.52	29 159.03	223 552.55
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	600.00	Case 12 x 660ml	372.59	0.0 %	194 393.52	29 159.03	223 552.55
796262	Smirnoff Spin 660ml	Liquor Runners JHB	150.00	Case 12 x 660ml	372.59	0.0 %	48 598.38	7 289.76	55 888.14

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	150.00	Case 12 x 660ml	372.59	0.0 %	48 598.38	7 289.76	55 888.14
796260	Smirnoff Ice Storm 300ml	Liquor Runners JHB	84.00	Case 24 x 300ml	388.80	0.0 %	28 399.39	4 259.91	32 659.30
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	1 530.00	Case Can 24x440ml	469.80	4.6 %	596 259.36	89 438.90	685 698.26
796599	Smirnoff Ice Pine Twist 300ml	Liquor Runners JHB	3.00	Case 24 x 300ml	388.80	0.0 %	1 014.26	152.14	1 166.40
771708	Tanqueray London Gin	Liquor Runners JHB	10.00	Case 12 x 750ml	3 590.87	14.0 %	26 858.12	4 028.72	30 886.84
773765	Tanqueray BR	Liquor Runners JHB	1.00	Case 12 x 750ml	3 590.87	14.0 %	2 685.81	402.87	3 088.68
793504	Vat 69 40%	Liquor Runners JHB	20.00	Case 12 x 750ml	2 153.55	1.6 %	36 853.10	5 527.97	42 381.07
765053	White Horse Fo 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 399.69	0.0 %	2 086.69	313.00	2 399.69
750210	Tanqueray Flor De Sevilla	Liquor Runners JHB	1.00	Case 12 x 750ml	3 590.87	14.0 %	2 685.81	402.87	3 088.68
800305	Gordons & Sweet Peach 300ml Can	Liquor Runners JHB	20.00	Case Can 24x300ml	415.97	0.0 %	7 234.18	1 085.13	8 319.31

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Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
800304	Gordons & Zesty Lemon 300ml Can	Liquor Runners JHB	20.00	Case Can 24x300ml	415.97	0.0 %	7 234.18	1 085.13	8 319.31

This credit note cancels out INV0071361 which will be reissued and split into 2 invoices due to the load being too big for one truck

Received by _____

Date _____

Signed _____

BANKING DETAILS:

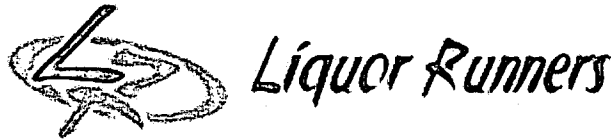
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

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 - CR28268

2025-11-17 12:22:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

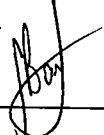
Customer Name: OVERLAND DC DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: KLER0001

Doc. Date: 2025-11-14 Doc. Ref: INV0071361D GRV: Credit Type: Credit Invoice Amt: R 2381400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	P1	Cancelled by Princip		1
793571	Capt Mor Orig Dark Rum 750ml 40	CS	Case 12 x 750	P1	Cancelled by Princip		75
789636U	Casamigos Anejo 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
789559U	Casamigos Blanco 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
789609U	Casamigos Reposado 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		1
783163	Don Julio Blanco	CS	Case 06 x 750	P1	Cancelled by Princip		2
800305	Gordons Sweet Peach 300ml Can	CS	Case Can 24x3	P1	Cancelled by Princip		20
800304	Gordons Zesty Lemon 300ml Can	CS	Case Can 24x3	P1	Cancelled by Princip		20
793544	Gordons and Tonic 440ml	CS	Case Can 24x4	P1	Cancelled by Princip		90
793589	Gordons Dry Gin 50ml 40	CS	Case 48 x 50ml	P1	Cancelled by Princip		4
793606	Gordons Dry Gin 750ml 40	CS	Case 12 x 750	P1	Cancelled by Princip		240
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	P1	Cancelled by Princip		180
779077	Gordons Sunset Orange	CS	Case 12 x 750	P1	Cancelled by Princip		5
683749	JB Rare 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		5
796461	JB Rare 200ml 40	CS	Case 24 x 200	P1	Cancelled by Princip		2
796390	JB Rare 750ml 40	CS	Case 12 x 750	P1	Cancelled by Princip		70
786992	Johnnie Walker Gold Rsv - New Pack	CS	Case 06 x 750	P1	Cancelled by Princip		2
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	P1	Cancelled by Princip		2
733913	Lagavulin 16 YO	CS	Case 06 x 750	P1	Cancelled by Princip		1
800239	Smirnoff Ice Berry Twist 660ml	CS	Case 12 x 660	P1	Cancelled by Princip		600
796599	Smirnoff Ice Pine Twist 300ml	CS	Case 24 x 300	P1	Cancelled by Princip		3
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Can 24x4	P1	Cancelled by Princip		1530
796591	Smirnoff Ice Pine Twist 660ml	CS	Case 12 x 660	P1	Cancelled by Princip		600
796260	Smirnoff Ice Storm 300ml	CS	Case 24 x 300	P1	Cancelled by Princip		84
796266	Smirnoff Ice Storm 660ml	CS	Case 12 x 660	P1	Cancelled by Princip		150
796262	Smirnoff Spin 660ml	CS	Case 12 x 660	P1	Cancelled by Princip		150

Authorized by:  17-11-25
[date]

1/2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
773765	Tanqueray BR	CS	Case 12 x 750	P1	Cancelled by Princip		1
750210	Tanqueray Flor De Sevilla	CS	Case 12 x 750	P1	Cancelled by Princip		1
771708	Tanqueray London Gin	CS	Case 12 x 750	P1	Cancelled by Princip		10
793504	Vat 69 40	CS	Case 12 x 750	P1	Cancelled by Princip		20
765053	White Horse Fo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Decument Ref: INV0071361D (31 Product Type)							3872

Authorized by: _____
 [date]