



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

Lynnwood Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Erf 897 No 3838 Lynnwood Road
Menlo Park
Tshwane
0081

Lynnwood Liquors Pty Ltd

Postal Address:

402 Walter Buton Street
Garsfontein
Pretoria

0041

Credit Note

Account Number LYNN0001
VAT Number
Transaction Date 28/11/2025
Credit Note No CR0006817
Linked Invoice No INV0071412
External Order Grant
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796461	J&B Rare 200ml 40%	Liquor Runners JHB	1.00	Case 24 x 200ml	1 632.00	0.0 %	1 419.13	212.87	1 632.00

Upliftment approved by L De Witt

Reason for upliftment - Incorrect SKU 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 LYNN0001 CR0006817

Total (Excl)	1 419.13
Tax 15.00 %	212.87
Total (Incl)	1 632.00
Rebate Discount 2.50 %	40.80
Grand Total (Incl.) ZAR	1 591.20

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31502 2025-11-27 09:08:08

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: BLUE BOTTLE LIQUORS LYN

Principal Customer Code:

Doc. Date: 2025-11-20 Doc. Ref: INV0071412UP GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796461	JEB RARE (24 X 200ML)	CS	24 X 200ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0071412UPL (1 Product Type)

1

27-11-25

Authorized by: _____
[date]

011 - JHB

INV0071412UPL

GRANT

27/11/25-

LIQUOR RUNNERS

Johannesburg 120337

GOODS RECEIVED VOUCHER

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

DRIVER NAME SAE MABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 1114

LOAD SHEET No: 1680 VEHICLE REG No 52V 77115

CUSTOMER LITHWOOD DATE RECEIVED 26 11 95

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SAND TRUCKERS					
2)	PALETTES	7				2000/1114
3)						
4)	LITHWOOD					
5)	1000-1000	1				LITHWOOD/1000
6)						
7)	SHD					
8)	NO STOCK	2				1018990
9)						
10)	SHD					
11)	NO STOCK	1				1018954
12)						
13)	LITHWOOD					
14)	1000-1000	1				LITHWOOD
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1