



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 City Sunward Park (7 Days EFT)

Delivery Address:

Cnr Trichardt & Kingfisher Rd
 Shop 2 Sunward Park Lifestyle Centre
 Sunward Park
 Boksburg
 1470

Postal Address:

Liquor City Sunward Park (Pty) Ltd t/a
 Cnr Trichardt & Kingfisher Rd
 Shop 2 Sunward Park Lifestyle Centre
 Sunward Park
 1470

TAX INVOICE

Account Number LIQU0137
 VAT Number 4560265177
 Transaction Date 17/11/2025
 External Order LC JAB EXC BF FREE 11NOV
 Invoice Number INV0071417
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Blk 12Yo 750ml	Liquor Runners JHB	36.00 Bottle 750ml	362.90	417.34	4.7 %	12 449.43	1 867.41	14 316.84
772309	Johnnie Walker Blk 12Yo 200ml	Liquor Runners JHB	36.00 Bottle 200ml	110.88	0.00	0.0 %	0.00		

Black Friday Deal - Buy case 750ml get case 200ml FREE

~~777893 SWARWAD BLACK 1 CASE 5 HLT~~
 777 893 SWARWAD BLACK of 1 CASE 5 HLT

14/11/2025
 DEBRIEFED 2

DATE: 17/11/2025

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 LIQU0137 INV0071417

Total (Excl) 12 449.43
 Tax 15.00 % 1 867.41
 Total (Incl) 14 316.84
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 14 316.84



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Credit Note

Account Number	LIQU0137
VAT Number	4560265177
Transaction Date	21/11/2025
Credit Note No	CR0006723
Linked Invoice No	INV0071417
External Order	LC JAB EXC BF FREE 11NOV
Credit Reason	Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
777893	Johnnie Walker Blk 12Yo 750ml	Liquor Runners JHB	1.00	Bottle 750ml	417.34	4.7 %	345.82	51.87	397.69

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 LIQU0137 CR0006723

Total (Excl)	345.82
Tax 15.00 %	51.87
Total (Incl)	397.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	397.69

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 - CR28505

2025-11-21 09:27:11

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: LIQUOR CITY SUNWARD PARK

Brief Description of Credit:

Principal Customer Code: LIQU0137

Doc. Date: 2025-11-17 Doc. Ref: INV0071417D GRV: S Credit Type: Part Credit Invoice Amt: R 14316.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893U	Johnnie Walker Blk 12Yo 750ml	EA	Bottle 750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0071417D (1 Product Type)

1

Authorized by:

[date]

21-11-25

1/1

LIQUOR RUNNERS

Johannesburg

118286

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>1515</i>	VEHICLE REG No: <i>HSZ138/8</i>

CUSTOMER: <i>Boksburg South</i>	DATE RECEIVED: <i>20-11-25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>DANMIE</i>					
2) <i>Johnie black 75cm</i>	<i>1</i>	<i>Short</i>			<i>0071417</i>
3) <i>PERM2D</i>					
4) <i>full return</i>	<i>2</i>				<i>1588582</i>
5) <i>full return</i>	<i>2</i>				<i>1588574</i>
6) <i>full return</i>	<i>1</i>				<i>1588566</i>
7)					
8) <i>BLUE Sky</i>					
9) <i>full return</i>		<i>3</i>			<i>00304238</i>
10)					
11) <i>SANT TRADERS</i>					
12) <i>full return</i>	<i>140</i>				<i>00000719</i>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>3</i> BLUE <i>8</i> #1					
ORDER <i>GLS 1</i>					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>JOHN</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR THU DELIVERY

18/11/2025

779054	Gordons Pink Berry	...9935951	Case 12 x 750	CS	SHP1
779077	Gordons Sunset Orange	...9935968	Case 12 x 750	CS	SHP1
777893	Johnnie Walker Blk 12Yo 750ml	...7191874	Case 12 x 750	CS	SHP1
790289	Johnnie Walker Blonde 750ml - New Pack	...7190587	Case 12 x 750	CS	SHP1
752486	Johnnie Walker Red 750ml	...7014081	Case 12 x 750	CS	SHP1
793503	Smirnoff 1818 1L 40	...1028503	Case 12 x 1 L	CS	SHP1
793532	Smirnoff 1818 750ml 40	...6961035	Case 12 x 750	CS	SHP1
796599	Smirnoff Ice Pine Twist 300ml	...8929717	Case 24 x 300	CS	SHP1
796507	Smirnoff Ice Pine Twist 440ml Can	...8406507	Case Can 24x	CS	SHP1
796591	Smirnoff Ice Pine Twist 660ml	...0287591	Case 12 x 660	CS	SHP1
796262	Smirnoff Spin 660ml	...9731262	Case 12 x 660	CS	SHP1
741475U	Ciroc Apple	...3939614	Bottle 750ml	EA	SHP1
772309U	Johnnie Walker Blk 12Yo 200ml	...7189277	Bottle 200ml	EA	SHP1
777893U	Johnnie Walker Blk 12Yo 750ml	...7024011	Bottle 750ml	EA	SHP1

Summary for 'Principal' = Dannic (21 SKU)

270.00

Flare Beverages (PTY) LTD.						
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin
FERD009	Erdinger Brauhaus Lager Cans (6x(4x500ml))	...6241037	6x4x500ml	6x4x500		SHP1
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	...0192817	6x4x500ml	6x4x500		SHP1
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	...0111818	6x4x500ml	6x4x500		SHP1
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	...3312017	24 x 500ml	CS		SHP1
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	...3296393	24 x 500ml	CS		SHP1
FP0043	Paulaner Weissbier 5Ltr	...0601951	5 Ltr	CS		SHP1

Summary for 'Principal' = Flare Beverages (PTY) LTD. (6 SKU)

7.00

Halewood International

Picked By: Sefu

2025/11/18 19:00:35

Stock Returned

Driver: John

Date: 20/1/25

Trip: LS701515

Invoice: 0071417

1 Case short Jonnie Walker