



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 17/11/2025
 External Order oti14.11
 Invoice Number INV0071499
 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 INV0071499

Total (Excl) 1 511 301.26
 Tax 15.00 % 226 695.21
 Total (Incl) 1 737 996.47
 Rebate Discount 2.00 % 34 759.93
Grand Total (Incl.) ZAR 1 703 236.51



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3 Meteor Road
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 2571

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Meteor Beverages Distributors

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

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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	12.5 %	6 576.08	986.41	7 562.49
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
800240	Smirnoff Ice Storm 440ml Can	Liquor Runners JHB	90.00 Case Can 24x440ml	408.52	469.80	0.0 %	36 766.66	5 515.00	42 281.66
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

Received by

Date

Signed

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 Branch Code 255355
 Payment Ref KLER0001 INV0071499

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3 Meteor Road
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 2571

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 Meteor Beverages Distributors (Pty) Ltd
 PO Box 555
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 9460

TAX INVOICE

Account Number KLER0001
 VAT Number 4830152247
 Transaction Date 17/11/2025
 External Order oti14.11
 Invoice Number INV0071499
 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

NOT Received: SMIRNOFF Ice Storm HAO MW 1x Pallet

LIQUOR RUNNERS JHB
 DEBRIEF 201
 DATE: TIME

Name: Mxolisi
 Reg 671124375
 Sel: [Signature]

Received by

Cassie

Date

17/11/2025
 Tel: 018 469 2916
 P.O. Box 11/18, Klerksdorp, 2570
 North Road, Uraniaville

Signed

OVERLAND LIQUOR WAREHOUSE

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 INV0071499

Total (Excl) 1 511 301.26
 Tax 15.00 % 226 695.21
 Total (Incl) 1 737 996.47
 Rebate Discount 2.00 % 34 759.93
Grand Total (Incl.) ZAR 1 703 236.51



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Overland Distributors Warehouse (Klerksdorp) (30 Meteor Beverages Distributors

Delivery Address:

3 Meteor Road
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 21/11/2025
Credit Note No CR0006722
Linked Invoice No INV0071499
External Order oti14.11
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
800240	Smirnoff Ice Storm 440ml Can	Liquor Runners JHB	90.00	Case Can 24x440ml	469.80	0.0 %	36 766.66	5 515.00	42 281.66

Short pick confirmed by warehouse stock control

Received by _____

Date _____

Signed _____

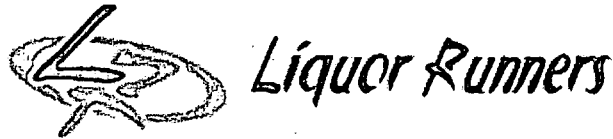
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KLER0001 CR0006722

Total (Excl)	36 766.66
Tax 15.00 %	5 515.00
Total (Incl)	42 281.66
Rebate Discount 2.00 %	845.63
Grand Total (Incl.) ZAR	41 436.03

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 - CR28561

2025-11-20 13:31:21

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: OVERLAND DC DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: KLER0001

Doc. Date: 2025-11-17 **Doc. Ref:** INV0071499D **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 1738000

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800240	Smirnoff Ice Storm 440ml Can	CS	Case Can 24x4	W6	Short / Cross Pickin		90

Total Number of Items to be credited on Document Ref: INV0071499D (1 Product Type)

90

Authorized by: _____

[date]

20-11-25

LIQUOR RUNNERS

Johannesburg

120619.

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J MORGAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1445

VEHICLE REG No

HM 4437 FS

CUSTOMER

SP I Bay 7

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANNIC					
2) Smirnoff Ice Storm 400m 9.2 Shot					0071499
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE 241					
ORDER 7945					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0071499D

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Bin	QTY
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Load ID: 28561

Collection ☐ OOS ☒

Special instructions will be entered here...

Dannic

OVERLAND DC DISTRIBUTORS KLERKSDORP

CS

694738	Bells Extra Spl 375ml	7006126	Case 24 x 375ml	CS		SHP1	1
793571	Capt Mor Orig Dark Rum 750ml 40	8915571	Case 12 x 750ml	CS		SHP1	75
783163	Don Julio Blanco	1180163	Case 06 x 750ml	CS		SHP1	2
800305	Gordons Sweet Peach 300ml Can	9939430	Case Can 24x300	CS		SHP1	20
800304	Gordons Zesty Lemon 300ml Can	9939409	Case Can 24x300	CS		SHP1	20
793589	Gordons Dry Gin 50ml 40	9938631	Case 48 x 50ml	CS		SHP1	4
793606	Gordons Dry Gin 750ml 40	9938617	Case 12 x 750ml	CS		SHP1	240
793528	Gordons Pink and Tonic 440ml	9938334	Case Can 24x440	CS		SHP1	180
79077	Gordons Sunset Orange	9935968	Case 12 x 750ml	CS		SHP1	5
793544	Gordons and Tonic 440ml	9938327	Case Can 24x440	CS		SHP1	90
83749	JB Rare 1L	3800488	Case 12 x 1L	CS		SHP1	5
96461	JB Rare 200ml 40	8487461	Case 24 x 200ml	CS		SHP1	2
96390	JB Rare 750ml 40	3948609	Case 12 x 750ml	CS		SHP1	70
86992	Johnnie Walker Gold Rsv New Pack	7197685	Case 06 x 750ml	CS		SHP1	2
72308	Johnnie Walker Red 200ml	7188034	Case 24 x 200ml	CS		SHP1	2

Picked By

Checked By

2025/11/17 14:17:00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0071499D

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Bin	QTY
733913	Lagavulin 16 YO	...1003245	Case 06 x 750ml	CS		SHP1	1
800239	Smirnoff Ice Berry Twist 660ml	6970808	Case 12 x 660ml	CS		SHP1	600
796599	Smirnoff Ice Pine Twist 300ml	...8929717	Case 24 x 300ml	CS		SHP1	3
796591	Smirnoff Ice Pine Twist 660ml	0287591	Case 12 x 660ml	CS		SHP1	600
796260	Smirnoff Ice Storm 300ml	...8928482	Case 24 x 300ml	CS		SHP1	84
800240	Smirnoff Ice Storm 440ml Can	6970839	Case Can 24x440	CS		SHP1	90
796266	Smirnoff Ice Storm 660ml	...9724266	Case 12 x 660ml	CS		SHP1	150
796262	Smirnoff Spin 660ml	9731262	Case 12 x 660ml	CS		SHP1	150
773765	Tanqueray BR	...1026678	Case 12 x 750ml	CS		SHP1	1
750210	Tanqueray Flor De Sevilla	1024186	Case 12 x 750ml	CS		SHP1	1
771708	Tanqueray London Gin	1020720	Case 12 x 750ml	CS		SHP1	10
793504	Vat 69 40	1275504	Case 12 x 750ml	CS		SHP1	720
765053	White Horse Fo 750ml	5101486	Case 12 x 750ml	CS		SHP1	1
EA							
789636U	Casamigos Añejo 750ml	6015636	Bottle 750ml	EA		SHP1	1
789559U	Casamigos Blanco 750ml	6114559	Bottle 750ml	EA		SHP1	1
789609U	Casamigos Reposado 750ml	6213609	Bottle 750ml	EA		SHP1	1

2432

Bay 49

Picked By

Checked By

2025/11/17 14:17:00

2/2

Route:	OVERLAND URANIAVILLE / KLERKSDORP				Bay Code:	490	Trip:	1445
SKU Code	Item Description	Barcode	Pack Size	Batch	Bin	Unit	QTY	Checke
OVERLAND DC DISTRIBUTORS KLERKSDORP							Total Qty: 2432	
Principal: Dannic							Total Qty: 2432	
694738	Bells Extra Spl 375ml	...7006126	Case 24 x 375ml		SHP1	CS	1	
793571	Capt Mor Orig Dark Rum 750ml 40	...8915571	Case 12 x 750ml		SHP1	CS	75	
783163	Don Julio Blanco	...1180163	Case 06 x 750ml		SHP1	CS	2	
800305	Gordons Sweet Peach 300ml Can	...9939430	Case Can 24x30		SHP1	CS	20	
800304	Gordons Zesty Lemon 300ml Can	...9939409	Case Can 24x30		SHP1	CS	20	
793544	Gordons and Tonic 440ml	...9938327	Case Can 24x44		SHP1	CS	90	
793589	Gordons Dry Gin 50ml 40	...9938631	Case 48 x 50ml		SHP1	CS	4	
793606	Gordons Dry Gin 750ml 40	...9938617	Case 12 x 750ml		SHP1	CS	240	
793528	Gordons Pink and Tonic 440ml	...9938334	Case Can 24x44		SHP1	CS	180	
779077	Gordons Sunset Orange	...9935968	Case 12 x 750ml		SHP1	CS	5	
683749	JB Rare 1L	...3800488	Case 12 x 1 L		SHP1	CS	5	
796461	JB Rare 200ml 40	...8487461	Case 24 x 200ml		SHP1	CS	2	
796390	JB Rare 750ml 40	...3948609	Case 12 x 750ml		SHP1	CS	70	
786992	Johnnie Walker Gold Rsv - New Pack	...7107685	Case 06 x 750ml		SHP1	CS	2	
772308	Johnnie Walker Red 200ml	...7188034	Case 24 x 200ml		SHP1	CS	2	
733913	Lagavulin 16 YO	...1003245	Case 06 x 750ml		SHP1	CS	1	
800239	Smirnoff Ice Berry Twist 660ml	...6970808	Case 12 x 660ml		SHP1	CS	600	
796599	Smirnoff Ice Pine Twist 300ml	...8929717	Case 24 x 300ml		SHP1	CS	3	
796591	Smirnoff Ice Pine Twist 660ml	...0287591	Case 12 x 660ml		SHP1	CS	600	
796260	Smirnoff Ice Storm 300ml	...8928482	Case 24 x 300ml		SHP1	CS	84	
800240	Smirnoff Ice Storm 440ml Can	...6970839	Case Can 24x44		SHP1	CS	90	
796266	Smirnoff Ice Storm 660ml	...9724266	Case 12 x 660ml		SHP1	CS	150	
796262	Smirnoff Spin 660ml	...9731262	Case 12 x 660ml		SHP1	CS	150	

Checked By: _____

2025/11/17 10:00:20

773765	Tanqueray BR	...1026678	Case 12 x 750ml	SHP1	CS	1
750210	Tanqueray Flor De Sevilla	...1024186	Case 12 x 750ml	SHP1	CS	1
771708	Tanqueray London Gin	...1020720	Case 12 x 750ml	SHP1	CS	10
793504	Vat 69 40	...3225504	Case 12 x 750ml	SHP1	CS	20
765053	White Horse Fo 750ml	...5101486	Case 12 x 750ml	SHP1	CS	1
789636U	Casamigos Anejo 750ml	...6015636	Bottle 750ml	SHP1	EA	1
789559U	Casamigos Blanco 750ml	...6114559	Bottle 750ml	SHP1	EA	1
789609U	Casamigos Reposado 750ml	...6213609	Bottle 750ml	SHP1	EA	1

LINKED INVOICES TO BAY 490

Invoice Number	Customer	Principal
INV0071499D	OVERLAND DC DISTRIBUTORS KLERKSDORP	Dannic

Summary for OVERLAND URANIAVILLE / KLERKSDORP (Total SKU: 31)	2432	
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Checked By: _____

2025/11/17 19:09:29