



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

Checkers LS Blubird (92554)

Delivery Address:

Cnr Fort Str Atholl-Oaklands & Park Rd
 BluBird Shopping Centre
 Johannesburg
 2196

Postal Address:

Shoprite Checkers (Pty) Ltd
 P.O Box 41
 Germiston

1400

TAX INVOICE

Account Number CHEC0059
 VAT Number 4420106777
 Transaction Date 17/11/2025
 External Order 1193757832
 Invoice Number INV0071531
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
788054	Don Julio 70th	Liquor Runners JHB	1.00 Bottle 750ml	1 354.78	1 558.00	0.0 %	1 354.78	203.22	1 558.00
674545000827									
789636	Casamigos Anejo 750ml	Liquor Runners JHB	3.00 Bottle 750ml	964.63	1 109.32	0.0 %	2 893.88	434.08	3 327.96
856724006015									
770892	The Singleton - Dufftown 15 YO	Liquor Runners JHB	2.00 Bottle 750ml	854.48	982.65	0.0 %	1 708.96	256.34	1 965.30
5000281069203									
794395	Don Julio Rosado 750ml	Liquor Runners JHB	1.00 Bottle 750ml	2 495.65	2 870.00	0.0 %	2 495.65	374.35	2 870.00
88076187955									

xander

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 CHEC0059 INV0071531

Total (Excl) 8 453.27
 Tax 15.00 % 1 267.99
 Total (Incl) 9 721.26
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 9 721.26



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1400

Credit Note

Account Number CHEC0059
VAT Number 4420106777
Transaction Date 21/11/2025
Credit Note No CR0006720
Linked Invoice No INV0071531
External Order 1193757832
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
794395	Don Julio Rosado 750ml	Liquor Runners JHB	1.00	Bottle 750ml	2 870.00	0.0 %	2 495.65	374.35	2 870.00

88076187955

Short pick confirmed by warehouse stock control

xander

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 CHEC0059 CR0006720

Total (Excl) 2 495.65
Tax 15.00 % 374.35
Total (Incl) 2 870.00
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 870.00

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 - CR28664

2025-11-20 13:34:35

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: CHECKERS BLUBIRD MELROSE

Brief Description of Credit:

Principal Customer Code: CHEC0059

Doc. Date: 2025-11-17 Doc. Ref: INV0071531D GRV: 003122 Credit Type: Part Credit Invoice Amt: R 9721.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
794395U	Don Julio Rosado 750ml	EA	Bottle 750ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0071531D (1 Product Type)

1

Authorized by: _____

[date]

20-11-25

1/1



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 312231

Delivery Details

Store Number: 92554

Store Name: LC BLUBIRD

Division: Great North

Credit Request Date: 19 Nov 2025

Reference: INV0071531

Document number: 8146827101

Created by: 1057596

Supplier Details

Supplier: 270754

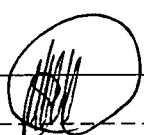
Name: DANNIC WINES AND SPIRITS (PTY) LTD

Address: Street: 3 SLOT VAN DAMMETJIE

Town: LEMOENKLOOF PAARL

Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	0088076187955	10919969	TEQUILA ROSADO DON JULIO 750ML BOT	1 (EA)	1.000 (EA)	2,495.65	374.35	2,870.00
Total Gross Amount								2,870.00

Receiving Clerk Signature: 

Driver Name: FANYANA

Employee number: 394218

Driver signature:

Vehicle Registration: HSZ213FS

LIQUOR RUNNERS

Johannesburg

116692

GOODS RECEIVED VOUCHER

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

DRIVER NAME FANYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1468</u>	VEHICLE REG No <u>HS21367S</u>

CUSTOMER <u>ALEX</u>	DATE RECEIVED <u>19/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>TRUMAN AND ORANGE</u>					
2) <u>ABS - 45mls 750ml</u>		<u>6 short</u>			<u>226293</u>
3) <u>blind tiger 750ml</u>		<u>6 returned</u>			<u>225768</u>
4)					
5) <u>PERNOD</u>					
6) <u>Jameson 18yrs</u>		<u>1 short</u>			<u>1588283</u>
7)					
8) <u>DANNY</u>					
9) <u>don julio Robato 750ml</u>		<u>1 returned</u>			<u>0071531</u>
10)					
11) <u>SIGNAL HILL</u>					
12) <u>crates only</u>	<u>4</u>				<u>1017757</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					

Stock returned

Date: 19/11/25 Trip: 1468 Invoice: INV 0071531
 DRIVER FANYANE
BOTTLE FOUND LATER

PALLET CONTROL: GKN / BLUE / #1					
ORDER <u>3yrs</u>					
TOTAL					

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

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