


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 Clearview Square (G853)
Delivery Address:

Shop Nr. 2, Clearview Square
 166 Kock Street, C/O Brink Street
 Erf 7165
 Rustenburg
 North West

Postal Address:

Shoprite Checkers (Pty) Ltd
 PO Box 41
 Germiston
 1400

TAX INVOICE

Account Number CHE00033
VAT Number 4420106777
Transaction Date 17/11/2025
External Order 1193948290
Invoice Number INV0071540
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789559	Casamigos Blanco 750ml	Liquor Runners JHB	2.00 Bottle 750ml	520.12	598.14	0.0 %	1 040.24	156.04	1 196.28
789609	Casamigos Reposado 750ml	Liquor Runners JHB	2.00 Bottle 750ml	717.80	825.47	0.0 %	1 435.60	215.34	1 650.94
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

Have enough Stock on HAND

Liquor Runners JHB
 DATE: DECEMBER 1
 TIME: 11:27:42 PM

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 CHE00033 INV0071540

Total (Excl) 4 184.80
Tax 15.00 % 627.72
Total (Incl) 4 812.52
Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 812.52



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Received by _____

Date _____

Signed _____

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 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref CHE00033 INV0071540

Total (Excl)	4 184.80
Tax 15.00 %	627.72
Total (Incl)	4 812.52
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 812.52



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Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
 Germiston
 1400

Credit Note

Account Number CHE00033
VAT Number 4420106777
Transaction Date 21/11/2025
Credit Note No CR0006717
Linked Invoice No INV0071540
External Order 1193948290
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789559	Casamigos Blanco 750ml	Liquor Runners JHB	2.00	Bottle 750ml	598.14	0.0 %	1 040.24	156.04	1 196.28
789609	Casamigos Reposado 750ml	Liquor Runners JHB	2.00	Bottle 750ml	825.47	0.0 %	1 435.60	215.34	1 650.94
770892	The Singleton - Dufftown 15 YO	Liquor Runners JHB	2.00	Bottle 750ml	982.65	0.0 %	1 708.96	256.34	1 965.30

Customer placed duplicate order
 Invoiced as per PO received

Received by _____

Date _____

Signed _____

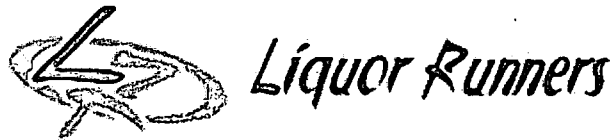
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHE00033 CR0006717

Total (Excl) 4 184.80
Tax 15.00 % 627.72
Total (Incl) 4 812.52
Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 812.52

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28673

2025-11-20 13:33:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP CLE

Brief Description of Credit:

Principal Customer Code: CHE00033

Doc. Date: 2025-11-17 Doc. Ref: INV0071540D GRV: Credit Type: Credit Invoice Amt: R 4812.52

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
789559U	Casamigos Blanco 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
789609U	Casamigos Reposado 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
770892U	The Singleton - Dufftown 15 YO	EA	Bottle 750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0071540D (3 Product Type)

6

Authorized by:

[date]

20-11-25

1/1

ERF1866
East Por
Kempton
1619

LIQUOR RUNNERS

Johannesburg

114999

GOODS RECEIVED VOUCHER

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

Shaun@

Descr

Route

Start I

Instru

Reg. I

HGH98

Custor

BOXER L

BOXER L

BOXER S

BOXER S

BUFFELS

CHECKE

CHECKE

CHECKE

COUNTR

COUNTR

KOPANO

OMARAM

OVERLAP

OVERLAP

OVERLAP

OVERLAP

OVERLAP

OVERLAP

PNP BEY

SHOPRIT

SHOPRIT

SHOPRIT

SHOPRIT

SHOPRIT

SHOPRIT

SHOPRIT

TOPS SP

DRIVER NAME

AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1450

VEHICLE REG No

HGH988FS

CUSTOMER

Rustenburg

DATE RECEIVED

14/11/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) haverhill Apple 34ml	1	returned			1017738
3) full return	6				1017805
4) full return	5				1017707
5)					
6) DIAGEO					
7) full return		6			0071540
8)					
9) STILL HENSE					
10) full return		1			00118178
11)					
12) SWARTLAND					
13) full return	2				174709
14)					
15) DETROIT					
16) Absolut Cosmo 300		84			20269
17) Malibu P-Apl Sunset		84			"
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE 12#1					
ORDER 94513					
TOTAL					

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER

Date : _____

Trip : _____

Invoice : _____

CUSTOMER RETURNED INVOICE

NOT ORDERED

7 Eastport Blvd
Eastport 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

LOAD SHEET INFORMATION - LSID (1445) FOR - 19/11/2025

Bay Number: 490

Description:	Secondary Load
Route:	Split Bay7
Start Km	0
Instructions:	WEDNESDAY - Overland DC Klerksdorp

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HML437FS	ACTROS 2640LS/33 C	32	J. MORGAN		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
OVERLAND DC DISTRIBUTORS	INV00714990	Dannic		

LSID - 1445

(1 Invoices)

Weight : 27.94

Brown 28

Driver Signature:

Warehouse Signature:

Date Back: _____

Time Back: _____