



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

Broncor Liquor Market Pty Ltd (15 Days EFT)

Delivery Address:

Cnr Lanham & Botha Streets
 Erasmus
 Bronkhorstspuit
 1020

Bronco Liquor Market Pty Ltd

Postal Address:

Shop 1 Kennys Shopping Centre
 29 Lanham Street
 Cnr General Louis Botha Street
 Erasmus
 1020

Credit Note

Account Number BRON0001
VAT Number 4220261921
Transaction Date 21/11/2025
Credit Note No CR0006729
Linked Invoice No INV0071783
External Order C Daniel
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Damaged - LR JHB	1.00	Bottle 1L	331.01	0.0 %	287.84	43.18	331.02
796493	Smirnoff Ice Berry Twist 440ml Can	Damaged - LR JHB	1.00	Case Can 24x440ml	469.80	4.6 %	389.71	58.46	448.17

Damaged stock returned to warehouse

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 BRON0001 CR0006729

Total (Excl) 677.55
Tax 15.00 % 101.64
Total (Incl) 779.19
Rebate Discount 2.00 % 15.58

Grand Total (Incl.) ZAR 763.60



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 Runners Johannesburg (Pty) Ltd

Delivery Address:

ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

Postal Address:

Dannic WHSE Claims
 ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

TAX INVOICE

Account Number LIQ00006
VAT Number 4450256252
Transaction Date 21/11/2025
External Order Warehouse charge - INV0071783
Invoice Number INV0072328
Rep Name
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
796493	Smirnoff Ice Berry Twist 440ml Can	Damaged - LR JHB	1.00 Case Can 24x440ml	408.52	469.80	0.0 %	408.52	61.28	469.80
Warehouse charge on INV0071783									

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 LIQ00006 INV0072328

Total (Excl) 408.52
 Tax 15.00 % 61.28
Total (Incl) 469.80
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 469.80



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 Runners Johannesburg (Pty) Ltd

Delivery Address:

ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

Postal Address:

Dannic WHSE Claims
 ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

TAX INVOICE

Account Number LIQ00006
VAT Number 4450256252
Transaction Date 21/11/2025
External Order Driver charge - INV0071783
Invoice Number INV0072332
Rep Name
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
752491	Johnnie Walker Red 1L	Damaged - LR JHB	1.00 Bottle 1L	287.84	331.01	0.0 %	287.84	43.18	331.02

Driver charge on INV0071783

Driver - Edward

Truck Reg No - HBC 759 FS

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 LIQ00006 INV0072332

Total (Excl) 287.84
 Tax 15.00 % 43.18
Total (Incl) 331.02
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 331.02



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

Broncor Liquor Market Pty Ltd (15 Days EFT)

Delivery Address:

Cnr Lanham & Botha Streets
 Erasmus
 Bronkhorstspuit
 1020

Postal Address:

Bronco Liquor Market Pty Ltd

Shop 1 Kennys Shopping Centre
 29 Lanham Street
 Cnr General Louis Botha Street
 Erasmus
 1020

TAX INVOICE

Account Number BRON0001
 VAT Number 4220261921
 Transaction Date 18/11/2025
 External Order C Daniel
 Invoice Number INV0071783
 Rep Name DNP131-KABELO SEBOTHOMA
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners JHB	5	6.00 Bottle 1L	287.84	331.01	0.0 %	1 727.01	259.05	1 986.06
694741	Bells Extra Spl 1L	Liquor Runners JHB		6.00 Bottle 1L	265.50	305.33	1.6 %	1 568.02	235.20	1 803.22
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB		1.00 Case 12 x 750ml	1 825.30	2 099.09	9.5 %	1 652.77	247.92	1 900.69
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB		2.00 Case 48 x 50ml	750.68	863.28	0.0 %	1 501.36	225.20	1 726.56
779054	Gordons Pink Berry	Liquor Runners JHB		1.00 Bottle 750ml	152.11	174.92	9.5 %	137.73	20.66	158.39
796260	Smirnoff Ice Storm 300ml	Liquor Runners JHB		3.00 Case 24 x 300ml	338.09	388.80	0.0 %	1 014.26	152.14	1 166.40
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
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB		15.00 Case 12 x 660ml	323.99	372.59	0.0 %	4 859.84	728.98	5 588.82
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners JHB	4	5.00 Case Can 24x440ml	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
800239	Smirnoff Ice Berry Twist 660ml	Liquor Runners JHB		2.00 Case 12 x 660ml	323.99	372.59	0.0 %	647.98	97.20	745.18

Below line are currently out of stock
 *SM Spin 300ml

1 Johnnie Walker Red 1L Damage (Berry Twist 440) Credit PLEASE
 only 4 received 1 CASE DAMAGE Edward Q

Received by Danilo

Date 20/11/2025

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BRON0001 INV0071783

Total (Excl) 16 071.79
 Tax 15.00 % 2 410.77
 Total (Incl) 18 482.56
 Rebate Discount 2.00 % 369.65
 Grand Total (Incl.) ZAR 18 112.91

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30357

2025-11-21 09:23:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Leakage

Customer Name: BRONCOR LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: BRON0001

Doc. Date: 2025-11-18 Doc. Ref: INV0071783D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752491U	JW RED (1 X 1L)	EA	1 x 1L	R5	Leakage		1
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Can 24x4	R5	Leakage		1
Total Number of Items to be credited on Document Ref: INV0071783D (2 Product Type)							2

Authorized by: _____

[date]

21-11-25

LIQUOR RUNNERS

Johannesburg

120934

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1500</u>	VEHICLE REG No <u>HBL759FS</u>		
CUSTOMER <u>GROBLERSDAL</u>	DATE RECEIVED <u>20/11/25</u>		

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>FLARE</u>					
2)	<u>Erasmus 30L</u>		<u>2 Empty</u>			<u>184930</u>
3)						
4)	<u>PEDRO</u>					
5)	<u>full return</u>		<u>6</u>			<u>1588656</u>
6)						
7)	<u>SIGNAL HILL</u>					
8)	<u>foraf 1000 30ml</u>	<u>4</u>	<u>N/S</u>			<u>1018000</u>
9)						
10)	<u>DANM</u>					
11)	<u>phuc walker Red 1L</u>					<u>0071783</u>
12)	<u>sm. snuff ice berry 440</u>			<u>1 (not returned)</u>		<u>0071783</u>
13)						
14)	<u>SIGNAL HILL</u>					
15)	<u>strongbow Red 1000</u>	<u>5</u>	<u>N/S</u>			<u>1016858</u>
16)	<u>CAMPARI</u>					
17)	<u>Courvoisier VS</u>	<u>1</u>	<u>return</u>			<u>171019</u>
18)	<u>SIGNAL HILL</u>					
19)	<u>keeps 30L</u>		<u>1 return</u>			<u>1018021</u>
20)	<u>full return</u>	<u>1</u>				<u>1588531</u>
PALLET CONTROL: GKN BLUE 10 #1						
ORDER <u>4915</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: Abungweni

TIME COMPLETED:

Stock returned	DRIVER / <i>Edward</i>
Date: <i>20/11/25</i>	Trip: <i>Groblestad</i> Invoice: <i>0071783</i>
1 Unit of Johnnie Walker Red 1L Send back because of Leakage is not full	
1 Case of Smirnoff Ice Berry Twist 440ml Damage From Warehouse	