



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

Postal Address:

Liquor City 29 (Pty) Ltd t/a
Shop 4 & 5 Rosedene Shopping Centre
Pretoria Road
Witfield
Boksburg

Liquor City Witfield (7 Days EFT)

Delivery Address:

Shop 4 & 5 Rosedene Shopping Centre
Pretoria Road
Witfield
Boksburg
1459

LIQUOR CITY WITFIELD
010 493 7378 Page 1 of 1

VAT:

witfield@liquorcitiy.co.za
GAU/5913981
SHOP 2 & 5 ROSEDENE
SHOPPING CENTRE, NO 184 PRETORIA
ROAD, WITFIELD, GAUTENG, 2001

TAX INVOICE

Account Number LIQU0150
VAT Number 4180270037
Transaction Date 18/11/2025
External Order Joshua
Invoice Number INV0071823
Rep Name DNP163-RAJU NUNDLAL
Delivery Day THU

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793588	Gordons Dry Gin 1L 40%	Liquor Runners JHB	1.00 Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
779077	Gordons Sunset Orange	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
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	2.00 Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00 Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.42	2 349.19
796307	Smirnoff Dbl Blk Guarana 250ml Can	Liquor Runners JHB	5.00 Case Can 24x250ml	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	2.00 Case 12 x 660ml	323.99	372.59	0.0 %	647.98	97.20	745.18
793544	Gordons and Tonic 440ml	Liquor Runners JHB	1.00 Case Can 24x440ml	438.24	503.98	2.3 %	428.23	64.23	492.46
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners JHB	2.00 Case Can 24x440ml	408.52	469.80	4.6 %	779.42	116.91	896.33
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	1.00 Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68

Please note the following line is out of stock
- Smirnoff Spin 300ml

No stock from the supplier

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 LIQU0150 INV0071823

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount
Grand Total (Incl.) ZAR 14 469.65

18/11/2025 3:50:28 PM



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DIAGEO

Liquor City Witfield (7 Days EFT)

Delivery Address:

Shop 4 & 5 Rosedene Shopping Centre
 Pretoria Road
 Witfield
 Boksburg
 1459

Liquor City 29 (Pty) Ltd t/a

Postal Address:

Shop 4 & 5 Rosedene Shopping Centre
 Pretoria Road
 Witfield
 Boksburg

Credit Note

Account Number LIQU0150
VAT Number 4180270037
Transaction Date 21/11/2025
Credit Note No CR0006725
Linked Invoice No INV0071823
External Order Joshua
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	Liquor Runners JHB	1.00	Case 12 x 750ml	2 099.09	9.5 %	1 652.77	247.92	1 900.69
796307	Smirnoff Dbl Blk Guarana 250ml Can	Liquor Runners JHB	5.00	Case Can 24x250ml	323.97	0.0 %	1 408.55	211.28	1 619.83

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 LIQU0150 CR0006725

Total (Excl) 3 061.32
Tax 15.00 % 459.20
Total (Incl) 3 520.52
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 520.52

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30370

2025-11-21 09:25:35

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: LIQUOR CITY WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQU0150

Doc. Date: 2025-11-18 Doc. Ref: INV0071823D GRV: S

Credit Type: Part Credit Invoice Amt: R 14469.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779077	Gordons Sunset Orange	CS	Case 12 x 750	W6	Short / Cross Pickin		1
796307	Smirnoff Dbl Blk Guarana 250ml Can	CS	Case Can 24x2	W6	Short / Cross Pickin		5
Total Number of Items to be credited on Document Ref: INV0071823D (2 Product Type)							6

Authorized by: _____

[date]

21-11-25

LIQUOR RUNNERS

Johannesburg

123709

GOODS RECEIVED VOUCHER

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

DRIVER NAME *France*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1503</i>	VEHICLE REG No	<i>HN560R</i>
CUSTOMER	<i>Boksburg Motor</i>		DATE RECEIVED
		<i>20/11/25</i>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SAND TRADERS</i>					
2) <i>Xotic grape 750ml</i>	<i>1</i>	<i>CP</i>			<i>1223</i>
3) <i>HALEWOOD</i>					
4) <i>Caribbean fruit 750ml</i>	<i>1</i>	<i>N/S</i>			<i>1983336</i>
5) <i>DANMIL</i>					
6) <i>Gordon's Sunset orange</i>	<i>1</i>	<i>return</i>			<i>0071823</i>
7) <i>Smirnoff 40% 250ml</i>	<i>5</i>	<i>N/S</i>			<i>"</i>
8) <i>HALEWOOD</i>					
9) <i>Red Square Tequila 275ml</i>	<i>1</i>	<i>N/S</i>			<i>1984536</i>
10) <i>PERMOD</i>					
11) <i>full return</i>	<i>1</i>				<i>1588572</i>
12) <i>Absolut passion fruit</i>	<i>1</i>	<i>return</i>			<i>1588660</i>
13) <i>full return</i>	<i>1</i>				<i>1588824</i>
14)					
15) <i>DANMIL</i>					
16) <i>Captain Morgan Spiced Rum</i>	<i>1</i>	<i>(with unit damage)</i>			<i>0070680</i>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>1</i> BLUE <i>3</i> #1					
ORDER <i>GLS 1</i>					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: <i>Day 19</i>	PAGE: <i>1</i>

200006U	Absolut Passionfruit 12x750ml 40	...0552542	1		SHP1	EA	1 ✓
148103U	Kahlua 1612x750ml 16	...2124103	1		SHP2	EA	2 ✓

LIQUOR CITY WITFIELD

Total Qty: 100

Principal: Dannie

Total Qty: 40

796369	Bells Extra Special 750ml 40	...7909151	Case 12 x 750ml		SHP1	CS	1 ✓
793544	Gordons and Tonic 440ml	...9938327	Case Can 24x44		SHP1	CS	1 ✓
793588	Gordons Dry Gin 1L 40	...8600588	Case 12 x 1 L		SHP1	CS	1 ✓
793587	Gordons Dry Gin 200ml 40	...9938624	Case 12 x 200ml		SHP1	CS	2 ✓
779077	Gordons Sunset Orange	...9935968	Case 12 x 750ml		SHP1	CS	1 ✓
793460	Smirnoff 1818 200ml 40	...6961066	Case 48 x 200ml		SHP1	CS	1 ✓
796307	Smirnoff Dbl Blk Guarana 250ml Can	...6990307	Case Can 24x25		SHP1	CS	5 ✓
796493	Smirnoff Ice Berry Twist 440ml Can	...0539493	Case Can 24x44		SHP1	CS	2 ✓
796266	Smirnoff Ice Storm 660ml	...9724266	Case 12 x 660ml		SHP1	CS	2 ✓
772309U	Johnnie Walker Blk 12Yo 200ml	...7189277	Bottle 200ml		SHP1	EA	12 ✓
777893U	Johnnie Walker Blk 12Yo 750ml	...7024011	Bottle 750ml		SHP1	EA	12 ✓

Principal: Halewood International

Total Qty: 39

HBELGINBLT0275	BELGRAVIA GIN BLUE TONIC RTD NRB 275ML @ 5	...4724296			SHP1	CS	1 ✓
HBELGINDCHY750	BELGRAVIA GIN DARK CHERRY 750ML @ 30	...4726795			SHP1	CS	1 ✓
HBELGINDCHY440	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	...4726245			SHP1	CS	3 ✓
HBELGINDCHY440	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	...4726245			SHP1	CS	3 ✓
HBELGINDCHY275	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @ 5	...4725927			SHP1	CS	2 ✓
HBELGINDLEM440	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	...4723930			SHP1	CS	5 ✓
HBELGINDLEM660	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	...4725835			SHP1	CS	2 ✓
HBELGINTON440M	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	...4723909			SHP1	CS	3 ✓
HBELGINTON275M	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	...4723312			SHP1	CS	2 ✓
HBELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43	...4726269			SHP1	CS	1 ✓
HBUFFELKOL24X2	BUFFELSFONTEIN BRANDWEYN KOLA RTD NRB 275ML @ 5	...4723817			SHP1	CS	5 ✓

By:

100000

Stock returned

DRIVER FRANK

Date: 20/11/25

Trip: _____

Invoice: 0071823

1 Case of Gordons Sunset orange
750 Return back found after
on mix stock
5 Cases Dbl BIK Gyrona 250ml
no stock from W/H