



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

DogBox Liquors (Elsburg) (30 Days EFT)

Delivery Address:

9 Voortrekker Street
 Elsburg
 Germiston
 1428

Postal Address:

Silver Crest Trading 3 (Pty) Ltd
 P O Box 10329
 Fonteinriet
 Boksburg
 1460

TAX INVOICE

Account Number DOGB0002
 VAT Number 4600225348
 Transaction Date 18/11/2025
 External Order Simon
 Invoice Number INV0071840
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners JHB	5.00 Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	5.00 Case 12 x 1 L	2 183.30	2 510.80	2.1 %	10 691.52	1 603.73	12 295.25
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	10.00 Case 48 x 50ml	750.68	863.28	0.0 %	7 506.82	1,126.02	8 632.84
796599	Smirnoff Ice Pine Twist 300ml	Liquor Runners JHB	84.00 Case 24 x 300ml x78	338.09	388.80	0.0 %	28 399.39	4 259.91	32 659.30
694738	Bells Extra Spl 375ml	Liquor Runners JHB	4.00 Case 24 x 375ml	2 825.64	3 249.49	0.0 %	11 302.56	1 695.38	12 997.94
683749	J&B Rare 1L	Liquor Runners JHB	3.00 Case 12 x 1 L	2 749.62	3 162.07	1.5 %	8 128.87	1 219.33	9 348.20

SM Spin 300ml - NO STOCK

**DOG BOX
WAREHOUSE
RECEIVED**

Short 6 cis Smirnoff Ice Pine twist
 300ml

DATE: 18/11/2025
 TIME: 14:00
 RECEIVED BY: [Signature]

Received by [Signature]

Date 20.11.25

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 DOGB0002 INV0071840

Total (Excl) 71 793.41
 Tax 15.00 % 10 769.01
 Total (Incl) **82 562.42**
 Rebate Discount 2.00 % 1 651.25
Grand Total (Incl.) ZAR 80 911.17



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 1460

Credit Note

Account Number DOGB0002
VAT Number 4600225348
Transaction Date 21/11/2025
Credit Note No CR0006724
Linked Invoice No INV0071840
External Order Simon
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796599	Smirnoff Ice Pine Twist 300ml	Liquor Runners JHB	6.00	Case 24 x 300ml	388.80	0.0 %	2 028.53	304.28	2 332.81

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 DOGB0002 CR0006724

Total (Excl)	2 028.53
Tax 15.00 %	304.28
Total (Incl)	2 332.81
Rebate Discount 2.00 %	46.66
Grand Total (Incl.) ZAR	2 286.15

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30375

2025-11-21 09:26:16

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: DOG BOX LIQUOR ELSBURG

Brief Description of Credit:

Principal Customer Code: DOGB0002

Doc. Date: 2025-11-18 **Doc. Ref:** INV0071840D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 80911.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796599	Smirnoff Ice Pine Twist 300ml	CS	Case 24 x 300	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV0071840D (1 Product Type) 6

Authorized by: _____

[date]

21-11-25

LIQUOR RUNNERS

Johannesburg

115444

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1504

VEHICLE REG No

HBC748 H

CUSTOMER

GERMISTON

DATE RECEIVED

20/11/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) Keys 30L	1	mutual			1218043
3) Cigarettes and bottles	30	return			"
4)					
5) TRUMAN AND CLAY					
6) full return		12			226444
7)					
8) PERIOD					
9) full return	1				1588580
10) Glenlivet 12ys	3	short			1588631
11) full return	2				1588591
12)					
13) DANNIE					
14) Smirnoff ice fine	6	short			0071840
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

VARIANCE REPORT FOR ON BAY: 18

Scanned	Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
19/11/2025 07:01	694738	Bells Extra Spl 375ml	Case 24 x 3	CS	4	4	0
19/11/2025 07:38	787586	Capt Mor Spiced Gold 200ml - New Pack	Case 12 x 2	CS	1	1	0
19/11/2025 07:04	787582	Capt Mor Spiced Gold 750ml - New Pack	Case 12 x 7	CS	2	2	0
19/11/2025 06:58	800305	Gordons Sweet Peach 300ml Can	Case Can 24	CS	1	1	0
19/11/2025 06:58	800304	Gordons Zesty Lemon 300ml Can	Case Can 24	CS	1	1	0
19/11/2025 07:39	793588	Gordons Dry Gin 1L 40	Case 12 x 1	CS	1	1	0
19/11/2025 06:59	793587	Gordons Dry Gin 200ml 40	Case 12 x 2	CS	15	15	0
19/11/2025 06:59	793589	Gordons Dry Gin 50ml 40	Case 48 x 5	CS	10	10	0
19/11/2025 07:01	683749	JB Rare 1L	Case 12 x 1	CS	4	4	0
19/11/2025 06:29	772309U	Johnnie Walker Blk 12Yo 200ml	Bottle 200	EA	36	36	0
19/11/2025 07:40	777893U	Johnnie Walker Blk 12Yo 750ml	Bottle 750	EA	36	36	0
19/11/2025 07:00	752491	Johnnie Walker Red 1L	Case 12 x 1	CS	1	1	0
19/11/2025 07:43	795398U	Roe Co Whiskey 750ml	Bottle 750	EA	1	1	0
19/11/2025 07:33	793503	Smirnoff 1818 1L 40	Case 12 x 1	CS	5	5	0
19/11/2025 07:04	793460	Smirnoff 1818 200ml 40	Case 48 x 2	CS	10	10	0
19/11/2025 08:12	787268	Smirnoff 1818 500ml - New Pack	Case 12 x 5	CS	5	5	0
19/11/2025 07:24	796493	Smirnoff Ice Berry Twist 440ml Can	Case Can 24	CS	9	9	0
19/11/2025 07:24	800239	Smirnoff Ice Berry Twist 660ml	Case 12 x 6	CS	75	75	0
19/11/2025 07:20	796599	Smirnoff Ice Pine Twist 300ml	Case 24 x 3	CS	84	84	0
19/11/2025 06:28	796507	Smirnoff Ice Pine Twist 440ml Can	Case Can 24	CS	204	204	0
19/11/2025 07:01	771708	Tanqueray London Gin	Case 12 x 7	CS	3	3	0
19/11/2025 07:04	793504	Vat 69 40	Case 12 x 7	CS	1	1	0
19/11/2025 07:01	765053	White Horse Fo 750ml	Case 12 x 7	CS	1	1	0

VARIANCE

8

20/11/25

Invoice 0071840

Dog Box Liquors

Short 6 Cases of Smirnoff Ice
Pine Twist 300ml

Reason: Short from warehouse

Only received pallet of 78 Cases.