



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

Jumbo Liquors Store Randfontein (7 Days EFT)

Delivery Address:

No 7 Cnr Sutherland & Stubbs Avenue
Randfontein
1759

Postal Address:

Yunhua Ya Trading
No 7 Cnr Sutherland & Stubbs Avenue
Randfontein
1759

Credit Note

Account Number JUMB0002
VAT Number 4260288701
Transaction Date 08/10/2025
Credit Note No CR0006225
Linked Invoice No INV0066476
External Order Nkosinathi
Credit Reason Damaged

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
796507	Smirnoff Ice Pine Twist 440ml Can	Damaged - LR JHB	1.00	Case Can 24x440ml	469.80	4.6 %	389.71	58.46	448.17
<i>Damage / Leakage stock returned to warehouse</i>									

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 JUMB0002 CR0006225

Total (Excl) 389.71
Tax 15.00 % 58.46
Total (Incl) 448.17
Rebate Discount 0.00
Grand Total (Incl.) ZAR 448.17



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 Liquor License NLA 17172

DIAGEO

Liquor Runners Johannesburg (Pty) Ltd

Delivery Address:

21 Industrial Park
 19 Purlin Street North ext 6
 Sterkfontein
 Clayville
 1666

Postal Address:

Dannic WHSE Claims

21 Industrial Park
 19 Purlin Street North ext 6
 Sterkfontein
 Clayville
 1666

TAX INVOICE

Account Number LIQ00006
 VAT Number 4450256252
 Transaction Date 08/10/2025
 External Order Warehouse Charge
 Invoice Number INV0067135
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Damaged - LR JHB	1.00 Case Can 24x440ml	408.52	469.80	0.0 %	408.52	61.28	469.80

X1 can was found damaged in a case

Driver Name: M.A Melht

Vehicle Reg Nr: FRT 011 FS

Reff INV: INV0066476

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 INV0067135

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

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR2418 2025-10-07 09:58:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: JUMB00002

Customer Name: JUMBO LIQUOR STORE RAND

Doc. Date: 2025-10-02 Doc. Ref: INV0066476D GRV: S Credit Type: Part Credit Invoice Amt: R 43818

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0066476D (1 Product Type) 1

Authorized by: _____

[date]

07-10-25

1/1



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DIAGEO

Jumbo Liquors Store Randfontein (7 Days EF) *Postal Address:*

Delivery Address:

No 7 Cnr Sutherland & Stubbs Avenue
 Randfontein
 1759

Yunhua Ya Trading
 No 7 Cnr Sutherland & Stubbs Avenue
 Randfontein
 1759

TAX INVOICE

Account Number JUMB0002
 VAT Number 4260288701
 Transaction Date 02/10/2025
 External Order Nkosinathi
 Invoice Number INV0066476
 Rep Name DNP172-SIFISO CHRISTOPHER NC
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smimoff Ice Pine Twist 440ml Can	Liquor Runners JHB	90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796307	Smimoff Double Blk Guarana 250ml Can	Liquor Runners JHB	5.00	Case Cans 24 x 250r	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83
796544	Smimoff Passion Fruit Martini 300ml Can	Liquor Runners JHB	5.00	Case Cans 24 x 300r	324.00	372.60	0.0 %	1 620.00	243.00	1 863.00

Send BACK 1 case Smimoff Ice Pine Twist 440ml. (Dannic)

in (FNB)

DATE

TIME

Received by *YAO*

Date *06/10/2025*

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 JUMB0002 INV0066476

Total (Excl) 38 102.63
 Tax 15.00 % 5 715.39
 Total (Incl) 43 818.02
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 43 818.02

LIQUOR RUNNERS

Johannesburg 120972

GOODS RECEIVED VOUCHER

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

DRIVER NAME M-A Mello

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>TR 01 JS</u>
CUSTOMER	<u>Rundbach</u>	DATE RECEIVED	<u>06-10-25</u>
		UPLIFT NOTE	

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Landmann finger bottles</u>		<u>short 2CA</u>			<u>19169970</u>
2)	<u>Refruable empty outa</u>		<u>Short</u>			<u>INV 10/11/14</u>
3)						
4)						
5)	<u>Jameson 50ml</u>		<u>0/12</u>			<u>1577774</u>
6)	<u>Jameson 200ml</u>		<u>12</u>			
7)						
8)	<u>Island new late harvest</u>		<u>N/S</u>			<u>PIA 1236810</u>
9)						
10)	<u>Sunnell pine twist can</u>			<u>01</u>		<u>INV 0666476</u>
11)						
12)	<u>Victoria Amber</u>		<u>N/S</u>			<u>INV 0629800</u>
13)						
14)	<u>Apple shorts 275</u>		<u>Short</u>			<u>1970196</u>
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Boys

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Jumbo Liquors Store Date: 06/10/25

Invoice Number: 66476

* Smirnoff Ice Pine Twist 440ml Can 1 Case
Send back 1 Can damaged.

