



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

Red Cap Liquors Carletonville (24hrs EFT)

Delivery Address:

18 Amethyst Street
 Carletonville
 Johannesburg
 2499

Green Cap Liquors

Postal Address:

18 Amethyst Street
 Carletonville
 Johannesburg
 2499

Credit Note

Account Number REDC0001
 VAT Number 4630220293
 Transaction Date 07/10/2025
 Credit Note No CR0006206
 Linked Invoice No INV0066291
 External Order Order 2 - Nkosinathi
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
798042	Smirnoff Ice Berry Twist 440ml Can SA-Z	Liquor Runners JHB	180.00	Case Can 24x440ml	469.80	4.6 %	70 148.16	10 522.22	80 670.38

Short picked as per 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 REDC0001 CR0006206

Total (Excl)	70 148.16
Tax 15.00 %	10 522.22
Total (Incl)	80 670.38
Rebate Discount 2.00 %	1 613.41
Grand Total (Incl.) ZAR	79 056.98

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR2045 2025-10-07 15:03:34

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

Brief Description of Credit:

Customer Name: RED CAP LIQUORS CARLETON

Principal Customer Code: REDC0001

Doc. Date: 2025-09-30 Doc. Ref: INV0066291D GRV: S

Credit Type: Part Credit Invoice Amt: R 395285

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
798042	Smirnoff Ice Berry Twist 440ml Can SA-Z	CS	Case Cans 24 x	W6	Short / Cross Picking		180

Total Number of Items to be credited on Document Ref: INV0066291D (1 Product Type)

180

Authorized by: D.A. 10/25 mas

[date]

1/1



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Delivery Address:

18 Amethyst Street
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 Johannesburg
 2499

Postal Address:

Green Cap Liquors
 18 Amethyst Street
 Carletonville

Johannesburg
 2499

TAX INVOICE

Account Number REDC0001
 VAT Number 4630220293
 Transaction Date 30/09/2025
 External Order Order 2 - Nkosinathi
 Invoice Number INV0066291
 Rep Name DNP165-NKOSINATHI GABRIEL MK
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
798042	Smirnoff Ice Berry Twist 440ml Can SA-Z	Liquor Runners JHB	900.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	350 740.80	52 611.12	403 351.92

Liquor Runners JHB
 RECEIVED 2

Two Pallets shown
 8 pallets delivered
 8 Wooden pallets not returned

DATE _____
 TIME _____

Received by Vicler

Date 30/09/25

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 REDC0001 INV0066291

Total (Excl) 350 740.80
 Tax 15.00 % 52 611.12
 Total (Incl) 403 351.92
 Rebate Discount 2.00 % 8 067.04
 Grand Total (Incl.) ZAR 395 284.88

LIQUOR RUNNERS

Johannesburg 120960

GOODS RECEIVED VOUCHER

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

DRIVER NAME

G.S. Mashopane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 86	VEHICLE REG No H49 327 JS
CUSTOMER Westwaria	DATE RECEIVED 06-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Smirnoff Ice berry Twist		short 180CA			INVO066291
2)	440 SA-2					
3)						
4)	Belgrave's Cured Tongue 440		short 1 case			1968812
5)						
6)	Belgrave's Cured Tongue 440		short 8 cases			1969798
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-15

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

CHECKED ON RECEIPT BY: Walter S	DRIVER:
TIME COMPLETED: 1	PAGE: 1

Stock returned

DRIVER

Date: 06/10/25

Trip: 86

Invoice: 66291

Short by 2 full pallets of Smirnoff
Ice Berry Twist 440m