



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

Liquor City Y2K Carletonville (7 Days EFT)

Delivery Address:

3 Ada Road
 Carletonville
 2499

Y2K Liquor (Pty) Ltd

Postal Address:

3 Ada Road
 Carletonville
 2499

Credit Note

Account Number Y2KL0001
 VAT Number 4070307790
 Transaction Date 08/10/2025
 Credit Note No CR0006226
 Linked Invoice No INV0066510
 External Order Zhuang
 Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	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	469.80	4.6 %	389.71	58.46	448.17
Damage / Leakage 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 Y2KL0001 CR0006226

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 Damage
Invoice Number INV0067136
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 case was returned due to damage

Driver Name: S.K Tau

Vehicle Reg Nr: HAH 710 FS

Reff INV: INV66510

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 INV0067136

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 - CR2556 2025-10-07 10:11:50

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: Y2KL0001

Customer Name: Y2K LIQUOR CARLTONVILLE

Doc. Date: 2025-10-02 Doc. Ref: INV0066510D GRV: S Credit Type: Part Credit Invoice Amt: R 141823

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: INV0066510D (1 Product Type)

Authorized by:  07-10-25
[date]



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DIAGEO

Liquor City Y2K Carletonville (7 Days EFT)

Delivery Address:

3 Ada Road
 Carletonville
 2499

Postal Address:

Y2K Liquor (Pty) Ltd
 3 Ada Road
 Carletonville
 2499

TAX INVOICE

Account Number Y2KL0001
 VAT Number 4070307790
 Transaction Date 02/10/2025
 External Order Zhuang
 Invoice Number INV0066510
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796260	Smimoff Ice Storm 300ml	Liquor Runners JHB	5.00	Case 24 x 300ml	338.09	388.80	0.0 %	1 690.44	253.57	1 944.01
793544	Gordons and Tonic 440ml	Liquor Runners JHB	20.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	8 564.63	1 284.69	9 849.32
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
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	10.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	26 386.60	3 957.99	30 344.59
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	10.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	21 692.88	3 253.93	24 946.81
793505	Bells Extra Spl 200ml 40%	Liquor Runners JHB	5.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	15 787.82	2 368.17	18 155.99
694738	Bells Extra Spl 375ml	Liquor Runners JHB	5.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	14 128.20	2 119.23	16 247.43

Below lines are currently out of stock

*SM Spin 300ml/SM Berry Twist

1 case returned
 damage

Received by Zhuang

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 Y2KL0001 INV0066510

Total (Excl) 123 324.65
 Tax 15.00 % 18 498.69
 Total (Incl) 141 823.34
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 141 823.34

LIQUOR RUNNERS

Johannesburg

120965

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sk Fay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 71	VEHICLE REG No HAH 710 FS
CUSTOMER Westons	DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Kix Raspberry peach 440		Short	pieces		INV1011511
2)					
3)					
4) Samneff re pine twist 440			01		INV0066510
5)					
6) Returnable Empty crate with bottle 12x660 (30)		Not received			INV1011508
8) Returnable Empty crate with bottles 12x660 (20)		Not received			
9)					
10)					
11) Honor vs Cognac		120			INV0029895
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-14

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

06/10/25

LIQUOR CITY Y2K

INVOICE NR : 66510

ONE ① CASE SMIRNOFF ICE
PINE TWIST 440ml CAN 24x
440ml RETURNED DAMAGE