



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 Dobsonville (7 Days EFT)

Delivery Address:

Shop 72 Dobsonville Shopping Centre
 Christian Dube Street
 Dobsonville
 1863

Postal Address:

Liquor City Dobsonville (Pty) Ltd t/a
 Shop 72 Dobsonville Shopping Centre
 Christian Dube Street
 Dobsonville
 1863

Credit Note

Account Number LIQU0059
 VAT Number 4830247039
 Transaction Date 07/10/2025
 Credit Note No CR0006211
 Linked Invoice No INV0066485
 External Order Moral
 Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Blk 12Yo 200ml	Liquor Runners JHB	12.00	Bottle 200ml	127.51	0.0 %	1 330.50	199.58	1 530.08
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00	Case 48 x 200ml	2 360.68	0.5 %	2 042.77	306.42	2 349.19

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 LIQU0059 CR0006211

Total (Excl)	3 373.27
Tax 15.00 %	506.00
Total (Incl)	3 879.27
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 879.27

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR2423 2025-10-07 10:12:59

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 DOBSONVILLE

Brief Description of Credit:

Principal Customer Code: LIQU0059

Doc. Date: 2025-10-02 Doc. Ref: INV0066485D GRV: S Credit Type: Part Credit Invoice Amt: R 27777.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772309U	Johnnie Walker Blk 12Yo 200ml	EA	Bottle 200ml	W6	Short / Cross Picking		12
793460	Smirnoff 1818 200ml 40	CS	Case 48 x 200	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0066485D (2 Product Type) 13

Authorized by: _____

[date]

07-10-25



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TAX INVOICE

Account Number LIQU0059
 VAT Number 4830247039
 Transaction Date 02/10/2025
 External Order Moral
 Invoice Number INV0066485
 Rep Name DNP130-NOXOLO PHUMELELE SIE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	3.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	6 507.86	976.18	7 484.04
752491	Johnnie Walker Red 1L	Liquor Runners JHB	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
793505	Bells Extra Spl 200ml 40%	Liquor Runners JHB	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
772309	Johnnie Walker Blk 12Yo 200ml	Liquor Runners JHB	12.00	Bottle 200ml	110.88	127.51	0.0 %	1 330.50	199.58	1 530.08
779054	Gordons Pink Berry	Liquor Runners JHB	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners JHB	1.00	Case 12 x 750ml	1 610.79	1 852.41	2.2 %	1 574.96	236.24	1 811.20
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners JHB	1.00	Case 12 x 750ml	1 610.79	1 852.41	2.2 %	1 574.96	236.24	1 811.20
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 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
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

Below line are currently out of stock
 *SM Spin 300ml

Smirnoff 200ml 1 case did not receive.
 Johnnie walker Blk 12yrs 200ml 12 bottles we did not receive.

Received by Ida

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 LIQU0059 INV0066485

Total (Excl) 24 154.26
 Tax 15.00 % 3 623.13
 Total (Incl) 27 777.39
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 27 777.39

LIQUOR RUNNERS

Johannesburg 120969

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE Mahlanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>73</u>	VEHICLE REG No <u>HAT 701 JS</u>
CUSTOMER <u>Soweto</u>	DATE RECEIVED <u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Striped Horse milk stout 660		short 5 cases			INV1011560
2) Striped Horse milk stout 660		short 1 case			INV1011506
3) Full mottle		N/S			INV1066
4)					
5) Full mottle		N/S			INV0000257
6) Dutch Natural Sweet Red		short 1 ca			21A12368098
7)					
8) Strongbow Redberry 830		short 1 ca			INV1011562
9) KUN 12 years old Brandy		short 2 units			41206016
10)					
11) Johannes Walker Black 200ml		short delivered			INV0066578
12) Johannes Walker Black 200ml		short 2 units			INV0066485
13) Smirnoff 1818 200ml 40%		short 1 case			
14)					
15) Smirnoff 1818 200ml 40%		short 10 ca			INV0066559
16) Smirnoff 1818 200ml 40%		short 1 ca			INV0066460
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

INV 66485 06/10/2029

Sort from warehouse

Johnnie walker b/lk wood
12 units

Sumner B18 wood 1 case