



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

Dhladhla Bottle Store (15 Days EFT)

Delivery Address:

2333 Ndlovu Road
 Dube
 Soweto
 1801

Postal Address:

Nomafulatha Trading (Pty) Ltd t/a
 2333 Ndlovu Road
 Dube
 Soweto
 1801

Credit Note

Account Number DHLA0001
VAT Number 9778596164
Transaction Date 08/10/2025
Credit Note No CR0006224
Linked Invoice No INV0066559
External Order Noxolo
Credit Reason Not Delivered

<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>
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	10.00	Case 48 x 200ml	2 360.68	1.0 %	20 327.66	3 049.15	23 376.81

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 DHLA0001 CR0006224

Total (Excl)	20 327.66
Tax 15.00 %	3 049.15
Total (Incl)	23 376.81
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 376.81

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@lrsa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR2580 2025-10-07 10:14:20

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: DHLADHLA LIQUOR STORE

Principal Customer Code: DHLA0001

Doc. Date: 2025-10-02 Doc. Ref: INV0066559D GRV: S Credit Type: Part Credit Invoice Amt: R 48597.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793460	Smirnoff 1818 200ml 40	CS	Case 48 x 200	W6	Short / Cross Picking		10

Total Number of Items to be credited on Document Ref: INV0066559D (1 Product Type) 10

Authorized by:  07-10-25
[date]



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 Soweto
 1801

TAX INVOICE

Account Number DHLA0001
 VAT Number 9778596164
 Transaction Date 02/10/2025
 External Order Noxolo
 Invoice Number INV0066559
 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)
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	10.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	20 327.66	3 049.15	23 376.81
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners JHB	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	5.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	8 138.60	1 220.79	9 359.39
796544	Smirnoff Passion Fruit Martini 300ml Can	Liquor Runners JHB	3.00	Case Cans 24 x 300r	324.00	372.60	0.0 %	972.00	145.80	1 117.80
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	5.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
796260	Smirnoff Ice Storm 300ml	Liquor Runners JHB	2.00	Case 24 x 300ml	338.09	388.80	0.0 %	676.18	101.43	777.61
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	5.00	Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94

Kindly note the Smirnoff Spin 300ml is currently out of stock

10 X Case 48 x 200ml Smirnoff 1818 No Stock

Received by NOMISA

Date 10/10/2025

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 DHLA0001 INV0066559

Total (Excl) 42 258.45
 Tax 15.00 % 6 338.77
 Total (Incl) 48 597.22
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 48 597.22

Rejection of Invoice

Date 06-10-2029
 Store name DH100710
 Invoice no 66539

Reason for rejection

Product Code	Quantity	Unit Price	Total Price	Net Price	Net Weight	Net Volume	Other
☐	☐	☐	☐	☐	☐	☐	☐

Liquor Rumors

10 Case of Smirnoff 1818 200ml
 Short

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>Sweeto</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 8 cases			INV1011560
2) Striped Horse milk stout 660		short 1 case			INV1011506
3) Full innelle		N/S			INV1066
4)					
5) Full innelle		N/S			INV0000257
6) Welsh Natural Sweet Red		short 1 CA			21A12368098
7)					
8) Strongbow Redberry 330		short 1 CA			INV1011562
9) KUNV 12 years old Brandy		short 2 units			41206016
10)					
11) Johannes Walker Black 200ml		short 2 units			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>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>