



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 Hillfox (7 Days EFT)

Delivery Address:

Hendrik Potgieter Rd
 Shop 2 Hillfox Power Centre
 Weltevredenpark
 Johannesburg
 1724

Liquor City Hillfox CC t/a

Postal Address:

Hendrik Potgieter Rd
 Shop 2 Hillfox Power Centre
 Weltevredenpark
 Johannesburg
 1724

Credit Note

Account Number LIQU0076
 VAT Number 4100250341
 Transaction Date 07/10/2025
 Credit Note No CR0006210
 Linked Invoice No INV0066501
 External Order Telesha
 Credit Reason Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Liquor Runners JHB	1.00	Case 12 x 1 L	3 162.07	0.0 %	2 749.63	412.44	3 162.07
<i>Short/Cross Picking</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 LIQU0076 CR0006210

Total (Excl)	2 749.63
Tax 15.00 %	412.44
Total (Incl)	3 162.07
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 162.07

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

REQUEST FOR CREDIT - CR2431 2025-10-07 10:25:21

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: LIQUOR CITY HILLFOX

Principal Customer Code: LIQU0076

Doc. Date: 2025-10-02 Doc. Ref: INV0066501D GRV: S

Credit Type: Part Credit Invoice Amt: R 31192.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
683749	JB Rare 1L	CS	Case 12 x 1 L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0066501D (1 Product Type)

1

Authorized by:  07-10-25
[date]

1/1

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Johannesburg
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DIAGEO**TAX INVOICE**

Account Number LIQU0076
VAT Number 4100250341
Transaction Date 02/10/2025
External Order Telesha
Invoice Number INV0066501
Rep Name DNP187-TELESHA ODAYAR
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789559	Casamigos Blanco 750ml	Liquor Runners JHB	1.00	Bottle 750ml	520.12	598.14	0.0 %	520.12	78.02	598.14
789636	Casamigos Anejo 750ml	Liquor Runners JHB	1.00	Bottle 750ml	964.63	1 109.32	0.0 %	964.63	144.69	1 109.32
789609	Casamigos Reposado 750ml	Liquor Runners JHB	2.00	Bottle 750ml	717.80	825.47	0.0 %	1 435.60	215.34	1 650.94
683749	J&B Rare 1L	Liquor Runners JHB	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.63	412.44	3 162.07
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	2.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	4 338.57	650.79	4 989.36
624146	Dalwhinnie 15Y	Liquor Runners JHB	1.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	1 242.66	186.40	1 429.06
779277	Dimple 15Y	Liquor Runners JHB	2.00	Bottle 750ml	661.47	760.69	0.0 %	1 322.94	198.44	1 521.38
791897	J&B Rare 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
728560	Johnnie Walker Aged 18Yrs	Liquor Runners JHB	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
733913	Lagavulin 16 YO	Liquor Runners JHB	2.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	2 806.61	420.99	3 227.60
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	12.00	Bottle 50ml	15.64	17.99	0.0 %	187.67	28.15	215.82
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

Received by ALBERTO
Date 06/10/2025
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 LIQU0076 INV0066501

Total (Excl) 27 123.89
Tax 15.00 % 4 068.57
Total (Incl) 31 192.46
Rebate Discount 0.00
Grand Total (Incl.) ZAR 31 192.46



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Account Number LIQU0076
 VAT Number 4100250341
 Transaction Date 02/10/2025
 External Order Telesha
 Invoice Number INV0066501
 Rep Name DNP187-TELESHA ODAYAR
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	Liquor Runners JHB	3.00	Bottle 750ml	882.90	1 015.33	0.0 %	2 648.69	397.30	3 045.99
796544	Smirnoff 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
733876	Johnnie Walker Green Label 15Y	Liquor Runners JHB	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00

Kindly note the Ciroc Summer Citrus has been discontinued

The Smirnoff Spin 300ml is currently out of stock

* NO STOCK

Received by ALBERTO
 Date 06/10/2025
 Signed [Signature]

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 Tax 15.00 % 4 068.57
 Total (Incl) 31 192.46
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 31 192.46

Date 06/10/2028 Rejection of Invoice

Store name
Address Liquor City Hill

 Liquor Runners

INW0066501

Reason for rejection

Package type	Not ordered	Ordered item	Short item	Item item incorrect	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Comment IN CASE Short J&B have LIR

NOT load on the truck

File Lt - 5A93

Store Signature

LIQUOR RUNNERS

Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80	VEHICLE REG No FTR 013 fs
CUSTOMER Ramsey	DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sample Whiskey 750	01				INV0002899
2) Full Return	02				INV1008
3) Merri Gin Celebration		02			PS11264701
4) Tokat Lager 340		N/S			INV1011518
5) Fireball Black 24x50		N/S			INV0029896
6) Glenlivet 15 years		02			IS77990
7) BSM Groundline	01				PS11264698
8) Full Return	11				RA12368101
9)					
10) Olmeca dark chocolate		Short 2 units			IS777407
11) Jameson Original 12x1000		Short Case			
12) Jameson Original 24x200		01			IS777747
13) Granger Whiskey 230		N/S			INV182488
14) Jameson Original 12x1000		N/S			IS77995
15) Black Tie Martini		Short 1CA			INV0000147
16) Black Tie Cabernet		Short 1CA			
17) Coral reef Cabernet		N/S			INV0066501
18) 188 Race 1L		N/S			INV1011544
19) Devil's Peak Lager 340 Empty		02			INV0066549
20) Gordons Dry Gin 50ml		Not received			
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-03

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