



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 Blue Bottle Honeydew (24hrs EFT)

Delivery Address:

Blueberry Square
 Beyers Naude Drive
 Honeydew
 Roodepoort
 2170

Martiq 1110 CC

Postal Address:

Blueberry Square
 Beyers Naude Drive
 Honeydew
 Roodepoort
 2170

Credit Note

Account Number	LIQ00002
VAT Number	4220210084
Transaction Date	08/10/2025
Credit Note No	CR0006222
Linked Invoice No	INV0066549
External Order	Neville
Credit Reason	Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793589	Gordons Dry Gin 50ml 40%	Liquor Runners JHB	12.00	Bottle 50ml	17.99	0.0 %	187.67	28.15	215.82

Customer received 3 cases of 12 units each not full case

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 LIQ00002 CR0006222

Total (Excl)	187.67
Tax 15.00 %	28.15
Total (Incl)	215.82
Rebate Discount 2.50 %	5.39
Grand Total (Incl.) ZAR	210.43

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 - CR2575 2025-10-07 10:24:17

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: BLUE BOTTLE LIQUORS HONE

Principal Customer Code: LIQ00002

Doc. Date: 2025-10-02 Doc. Ref: INV0066549D GRV: S

Credit Type: Part Credit Invoice Amt: R 0.00

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793589U	GORDONS DRY GIN (12 X 50ML)	EA	12 X 50ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0066549D (1 Product Type)

1

Authorized by: _____

[date]

07-10-25

1/1



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 Beyers Naude Drive
 Honeydew
 Roodepoort
 2170

TAX INVOICE

Account Number LIQ00002
 VAT Number 4220210084
 Transaction Date 02/10/2025
 External Order Neville
 Invoice Number INV0066549
 Rep Name
 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	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
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
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
733875	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
779448	Johnnie Walker Blue - New Pack	Liquor Runners JHB	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
771708	Tanqueray London Gin	Liquor Runners JHB	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
750210	Tanqueray Flor De Sevilla	Liquor Runners JHB	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
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	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
779077	Gordons Sunset Orange	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
793544	Gordons and Tonic 440ml	Liquor Runners JHB	1.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	428.23	64.23	492.46
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	856.46	128.47	984.93

Received by

Darius

Date

6/10/25

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 LIQ00002 INV0066549

Total (Excl) 27 280.99
 Tax 15.00 % 4 092.14
 Total (Incl) 31 373.13
 Rebate Discount 2.50 % 784.33
Grand Total (Incl.) ZAR 30 588.81



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TAX INVOICE

Account Number LIQ00002
 VAT Number 4220210084
 Transaction Date 02/10/2025
 External Order Neville
 Invoice Number INV0066549
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789609	Casamigos Reposado 750ml	Liquor Runners JHB	1.00	Bottle 750ml	717.80	825.47	0.0 %	717.80	107.67	825.47
796262	Smirnoff Spin 660ml	Liquor Runners JHB	1.00	Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59
796260	Smirnoff Ice Storm 300ml	Liquor Runners JHB	3.00	Case 24 x 300ml	338.09	388.80	0.0 %	1 014.26	152.14	1 166.40
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	1.00	Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59
796544	Smirnoff Passion Fruit Martini 300ml Can	Liquor Runners JHB	1.00	Case Cans 24 x 300r	324.00	372.60	0.0 %	324.00	48.60	372.60

The product below is out of stock:
 Smirnoff Spin 300ml

1 Pack Gordons Dry gin 50ml x 12
 (Did NOT receive!
 only received 3 packs (36 x 50ml))

Geelbooi
 ARF013 FS

Received by

Darius

Date

6/10/25

Signed

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Grand Total (Incl.) ZAR 30 588.81

LIQUOR RUNNERS

Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Thetete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80	VEHICLE REG No FTR 013 JS
CUSTOMER Runsey	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				INV1068
3) Mirror Gin Celebration		02			PS11264701
4) Tokot Lager 340		N/S			INV1011518
5) Arabian Black 24x50		N/S			INV0629896
6) Glenlivet 15 years		02			IS77990
7) BSM Granddine	01				PS11264698
8) Full Return	11				RA12368101
9)					
10) Olmea dark chocolate		short 2 units			IS777407
11) Jameson Original 12x1000		short case			
12) Jameson Original 74x200		01			IS777747
13) Crutcher Whiskey 230		N/S			IN182488
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			
18) 14B Rare 1L		N/S			INV0066501
19) Devil Peak Lager 35L Empty		02			INV1011544
20) Johannes Anylin Soud		Not received			INV0066549
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