



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 Maponya Mall (7 Days EFT)

Delivery Address:

Shop 165B Maponya Mall
 2127 Chris Hani Road
 Klipspruit Ext 5
 Soweto
 1837

Liquor City 83 Pty Ltd

Postal Address:

PO Box 700
 Boksburg

1460

Credit Note

Account Number LIQ00054
VAT Number 4270322375
Transaction Date 08/10/2025
Credit Note No CR0006223
Linked Invoice No INV0066518
External Order Moral
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>
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

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 LIQ00054 CR0006223

Total (Excl) 1 330.50
Tax 15.00 % 199.58
Total (Incl) 1 530.08
Rebate Discount 0.00

Grand Total (Incl.) ZAR 1 530.08

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR2561 2025-10-07 10:15:32

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 MAPONYA MALL

Principal Customer Code: LIQ00054

Doc. Date: 2025-10-02 Doc. Ref: INV0066518D GRV: S Credit Type: Part Credit Invoice Amt: R 22717.3

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

Total Number of Items to be credited on Document Ref: INV0066518D (1 Product Type) 12

Authorized by: _____

[date]

07-10-25



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 2127 Chris Hani Road
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 Soweto
 1837

Postal Address:

Liquor City 83 Pty Ltd
 PO Box 700
 Boksburg
 1460

TAX INVOICE

Account Number LIQ00054
 VAT Number 4270322375
 Transaction Date 02/10/2025
 External Order Moral
 Invoice Number INV0066518
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners JHB	6.00	Bottle 1L	265.50	305.33	1.6 %	1 567.02	235.05	1 802.07
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
694738	Bells Extra Spl 375ml	Liquor Runners JHB	12.00	Bottle 375ml	117.73	135.40	0.0 %	1 412.82	211.92	1 624.74
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.36	322.25	2 470.61
783163	Don Julio Blanco	Liquor Runners JHB	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 322.60	198.39	1 520.99
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
796262	Smirnoff Spin 660ml	Liquor Runners JHB	3.00	Case 12 x 660ml	323.99	372.59	0.0 %	971.97	145.80	1 117.77
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
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
733876	Johnnie Walker Green Label 15Y	Liquor Runners JHB	4.00	Bottle 750ml	841.74	968.00	0.0 %	3 366.96	505.04	3 872.00

Kindly note the below is currently out of stock:
 Smirnoff Berry Twist 440ml
 Smirnoff Spin 300ml

J/W BLACK 200ml NOT RECEIVED = R1530-08
 DISC 1.5 % = R317-80
 PAYABLE AMOUNT = R 20869-38

Received by ZETHU

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 LIQ00054 INV0066518

Total (Excl) 19 754.14
 Tax 15.00 % 2 963.12
 Total (Incl) 22 717.26
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 22 717.26

Date
Store name
Invoice #

06-10-2020
Liquor City Memphis
206518

Rejection of Invoice

Reason for rejection

Partial label	Not sealed	Sealed label	Not item	Item from another	Not quantity	Other
☐	☐	☐	☐	☐	☐	☐

Johnnie Walker Black 12 yr 200ml
Short 12 Bottle

Liquor Runners

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>HCH 701 JS</u>

CUSTOMER <u>Sweet</u>	DATE RECEIVED <u>06-10-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stripped Horse milk stout 660</u>		<u>short 5 cases</u>			<u>INV 1011560</u>
2) <u>Stripped Horse milk stout 660</u>		<u>short 1 case</u>			<u>INV 1011506</u>
3) <u>Full innale</u>		<u>N/S</u>			<u>INV 1066</u>
4)					
5) <u>Full innale</u>		<u>N/S</u>			<u>INV 0000257</u>
6) <u>Delish Natural Sweet Red</u>		<u>short 1 CA</u>			<u>21A12368098</u>
7)					
8) <u>Strongbow Redberry 830</u>		<u>short 1 CA</u>			<u>INV 1011562</u>
9) <u>KUN 15 years old Brandy</u>		<u>short 2 units</u>			<u>41206016</u>
10)					
11) <u>Johanne Walker Black 200ml</u>		<u>short delivered</u>			<u>INV 0066518</u>
12) <u>Johanne Walker Black 200ml</u>		<u>short 2 units</u>			<u>INV 0066485</u>
13) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 case</u>			
14)					
15) <u>Smirnoff 1818 200ml 40%</u>		<u>short 10 CA</u>			<u>INV 0066559</u>
16) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 CA</u>			<u>INV 0066460</u>
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: _____