



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

Tekatakho Bottle Store (CIA)

Delivery Address:

Stand 669
 Emthonjeni
 Emakhazeni
 Nkangala

Postal Address:

Stand 669
 Emthonjeni
 Emakhazeni
 Nkangala

Credit Note

Account Number TEK00001
VAT Number .
Transaction Date 15/10/2025
Credit Note No CR0006317
Linked Invoice No INV0066331
External Order Bonisiwe
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners JHB	1.00	Case Can 24x440ml	503.98	0.0 %	438.24	65.74	503.98

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 TEK00001 CR0006317

Total (Excl)	438.24
Tax 15.00 %	65.74
Total (Incl)	503.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	503.98

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

REQUEST FOR CREDIT - CR2083 2025-10-15 09:52:13

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:

Principal Customer Code: TEK00001

Customer Name: TEKATAKHO BOTTLE STORE

Doc. Date: 2025-10-01 Doc. Ref: INV0066331D GRV: S

Credit Type: Part Credit Invoice Amt: R 7116.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0066331D (1 Product Type) 1

Authorized by: _____

[date]

15-10-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@Kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109558 2025-10-13 14:15:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: TEK00001

Customer Name: TEKATAKHO BOTTLE STORE

Doc. Date: 2025-10-01 Doc. Ref: INV0066331D GRV: 5 Credit Type: Part Credit Invoice Amt: R 7116.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0066331D (1 Product Type) 1

Authorized by: _____
[date]

**Tekatakho Bottle Store (CIA)****Delivery Address:**

Stand 669
Emthonjeni
Emakhazeni
Nkangala

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, 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

Postal Address:

Stand 669
Emthonjeni
Emakhazeni
Nkangala

DIAGEO

TAX INVOICE

Account Number TEK00001
VAT Number -
Transaction Date 01/10/2025
External Order Bonisiwe
Invoice Number INV0066331
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.83	511.32	3 920.15
793544	Gordons and Tonic 440ml	Liquor Runners JHB	1.00	Case Cans 24 x 440r	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 440r	438.24	503.98	0.0 %	876.48	131.47	1 007.95
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	2.00	Case Cans 24 x 440r	408.52	469.80	0.0 %	817.04	122.56	939.60
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	2.00	Case 12 x 660ml	323.99	372.59	0.0 %	647.98	97.20	745.18

Refer SOQ0005678

No stock received!!
MAR 21 11
716 6926

Received by SINLEDate 10/10/2025Signed [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 TEK00001 INV0066331

Total (Excl) 6 188.57
Tax 15.00 % 928.29
Total (Incl) 7 116.86
Rebate Discount 0.00
Grand Total (Incl.) ZAR 7 116.86

Bldg
1 Park
sburg
1619

120710

CO.2a

01

01

DATE RECEIVED	14 10 25
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UPLIFT NOTE

by 201

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: 1