



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number SPEED001
 VAT Number 4570186686
 Transaction Date 31/07/2025
 External Order Johan
 Invoice Number INV/0059561
 Rep Name DNP088-DYLLAN CAROLUS
 Delivery Day MON

Postal Address: Y2K Liquor CC
 65 Adderley Street
 Oudtshoorn

6625

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913

Speedys Liquor World (Oudtshoorn)(24hrs EF
Delivery Address:
 65 Adderley Street
 Oudtshoorn
 6625

Code Item Description Warehouse Name
 789360 Gordons Dry Gin 200ml - New Pack Liquor Runners GEO
 733882 Johnnie Walker Gold Rsv Liquor Runners GEO

QTY Packaging Price (Ex) Price (In) Disc % Net Total (Excl) Tax Net Total (Incl)
 12.00 Case 12 x 200ml 547.47 629.59 0.0 % 547.47 82.12 629.59
 17.00 Bottle 750ml 626.34 720.29 10.9 % 558.01 83.70 641.71

*Sent back 1x12 Gordon Dry Gin 200ml
 1x 800ml leaked. [Signature]*

RETURNS ON INVOICE

PROJECT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
789360		1412	1x247 Leaked
			1x12

Received by *[Signature]*
 Date *08/18/25*
 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 SPEE0001 INV0059561

Total (Excl) 1 105.48
 Tax 15.00 % 165.82
 Total (Incl) 1 271.30
 Rebate Discount 2.00 % 25.43
 Grand Total (Incl.) ZAR 1 245.88

616.99
62889



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20442942 2025-08-05 09:23:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Customer Name: SPEEDYS LIQUOR WORLD

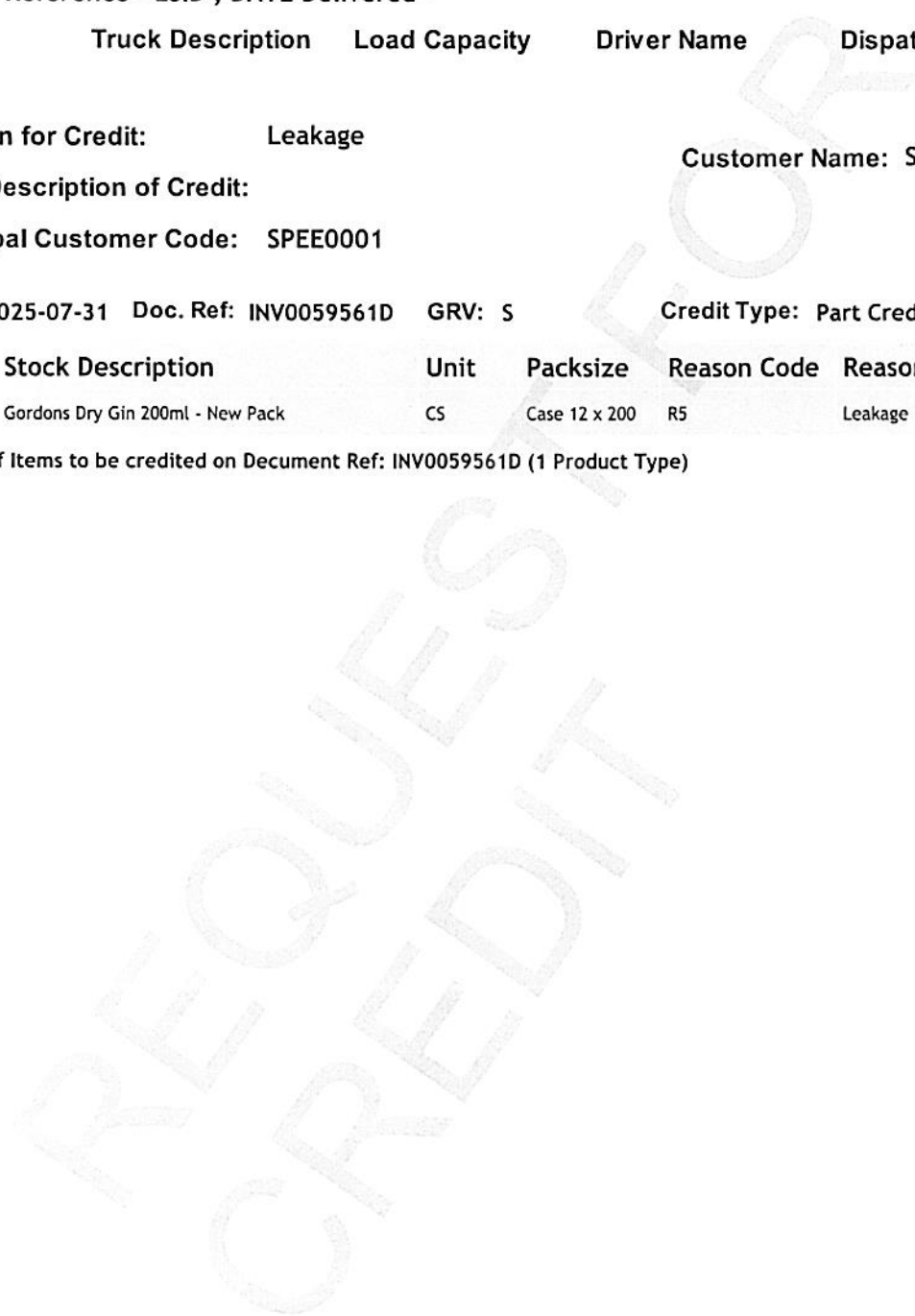
Brief Description of Credit:

Principal Customer Code: SPEE0001

Doc. Date: 2025-07-31 **Doc. Ref:** INV0059561D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1245.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0059561D (1 Product Type) 1



Authorized by: _____
[date]



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Speedys Liquor World (Oudtshoorn)(24hrs EFT)

Delivery Address:
 65 Adderley Street
 Oudtshoorn
 6625

Y2K Liquor CC
Postal Address:
 65 Adderley Street
 Oudtshoorn
 6625

Credit Note
Account Number SPEE0001
VAT Number 4570186686
Transaction Date 05/08/2025
Credit Note No CR0005596
Linked Invoice No INV0059561
External Order Johan
Credit Reason Damaged Leakage_Prod Issue

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 200ml	629.59	0.0 %	547.47	82.12	629.59
<i>Client returned - Leakage</i>									

Received by	Date	Signed	Total (Excl)	Tax	Total (Incl)	Rebate Discount	Grand Total (Incl.) ZAR
-----	-----	-----	547.47	15.00 %	629.59	2.00 %	617.00

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SPEE0001 CR0005596