

REQUEST FOR CREDIT - CR77204

2024-03-25 09:21:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:Not Ordered / Duplicated

Customer Name: Golden Spot Bottle Store

Brief Description of Credit:

Principal Customer Code: GOLD0001

Doc. Date: 2024-03-19

Doc. Ref: INV0010512D

GRV: S

Credit Type: Part Credit

Invoice Amt: R 2896.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0010512D (1 Product Type)

1



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

DIAGEO

Golden Spot Bottle Store (Alkmaar)(24hrs EFT

Glen Eden Trading CC

Delivery Address:

Postal Address:

Portion 1 Alkmaar Farm 286JT
 Mbombela
 Ehlanzeni
 1207

Portion 1 Alkmaar Farm 286JT
 Mbombela
 Ehlanzeni
 1207

TAX INVOICE

Account Number GOLD0001
VAT Number 4860236126
Transaction Date 18/03/2024
External Order Lee
Invoice Number INV0010512
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet *	Kirk Nelspruit	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

Return Smirnoff 200ml
 Incorrect order
 Observed
 17

Received by L. BRUMBY

Date 22/3

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 GOLD0001 INV0010512

Total (Excl) 2 519.04
Tax 15.00 % 377.86
Total (Incl) 2 896.90
Discount 0.00
Total (Incl) 2 896.90