

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR102914 2025-08-12 04:17:02

LOAD SHEET Reference - LSID 5933, DATE Delivered - 2025-08-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		
Reason for Credit:		Client Returned		Customer Name: OVERLAND LIQUORS OSIZWE	
Brief Description of Credit:					
Principal Customer Code: OSIZ0001					

Doc. Date: 2025-08-06		Doc. Ref: INV0060224D		GRV: 1392	Credit Type: Part Credit		Invoice Amt: R 31074.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
793460	Smirnoff 1818 200ml 40	CS	Case 48 x 200	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: INV0060224D (1 Product Type)							3	

Authorized by: _____
[date]

CLAIMS
OVERLAND OSIZWENI

M Diago

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Nº 0573

Inv No.: 006 6224

Date: 11/8/25

QTY	BAR CODE	DESCRIPTION	UNIT	AMOUNT
<u>3</u>		<u>Sm. remott 200ml</u>	<u>48</u>	<u>612831</u>
		<u>Bnol W. H. T. Inual</u>		
		<u>Only (Drover 1 CASE (48)</u>		

TYPE OF CLAIM			
1. DAMAGED STOCK			
2. SHORT DELIVERED			
3. INCORRECT PRICE			
4. OTHER		<u>X</u>	<u>X</u>

GOODS REMOVED BY:

Signature: [Signature]

Print name: MUZI

Vehicle Reg.: HGN 697 FS

SUB TOTAL	<u>612831</u>
VAT	<u>91925</u>
TOTAL	<u>704756</u>



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 2022/51504/07
Liquor License NLA 17172

DIAGEO

Overland Liquors Osizweni (7 Days EFT)

Delivery Address:

Cnr Osiz 3 & OA 105 Str
Shop 5 Osizweni Shopping Centre
Section A
Osizweni
Newcastle

Postal Address:

Ultima Pabx Comms CC t/a
PO Box 2559
Newcastle
2940

TAX INVOICE

Account Number OSIZ0001
VAT Number 4270266440
Transaction Date 06/08/2025
External Order Bheko
Invoice Number INV0060224
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793460	Smirnoff 1818 200ml 40%	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	8 171.08	1 225.66	9 396.74
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
777893	Johnnie Walker Blk 12Yo 750ml	Liquor Runners DBN	4.00	Bottle 750ml	375.40	431.71	2.0 %	1 471.61	220.74	1 692.35
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	4.00	Bottle 750ml	245.79	282.66	0.7 %	976.48	146.47	1 122.95
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	2 638.66	395.80	3 034.46
791898	Bells Extra Special 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	15.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	5 845.68	876.85	6 722.53
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	1 948.55	292.28	2 240.83
796307	Smirnoff Double Blk Guarana 250ml Can	Liquor Runners DBN	2.00	Case Cans 24 x 250r	281.71	323.97	0.0 %	563.42	84.51	647.93
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	2 141.20	321.18	2 462.38

* Received Only 1 case (48) Over Only 1 case 28

STUD 3 x 48 BELL WHAT TRUCK CHRY 0573

Received by OVERLAND OSIZWENI

Date 11/8/25
GRV NO 1393
CLAIM NO
RECEIVED BY
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 OSIZ0001 INV0060224

Total (Excl)	27 020.91
Tax 15.00 %	4 053.12
Total (Incl)	31 074.03
Rebate Discount 2.00 %	621.48
DEBIT Total (Incl.) ZAR	30 452.59

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60224

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

DRIVER NAME mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>8933</u>	VEHICLE REG No: <u>49K 692 B</u>

CUSTOMER	DATE RECEIVED <u>11-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honda US Copac 6x50 ml</u>	<u>20</u>	<u>(Blue Sky)</u>			<u>Duplicated</u>
2)					
3)					
4)					
5) <u>Smirnoff 1818 200ml</u>	<u>3</u>	<u>(Dank)</u>			<u>not asked</u>
6)					
7)					
8) <u>Fireball Original 50ml</u>	<u>3</u>	<u>(Blue Sky)</u>			<u>Duplicated</u>
9) <u>Royal flush Noir 750</u>	<u>8</u>				<u>92</u>
10) <u>Royal flush Amber 750</u>	<u>24</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shengwa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>23:20</u>	PAGE; _____ PAGE; _____