

REQUEST FOR CREDIT - CR102921

2025-08-08 21:53:34

LOAD SHEET Reference - LSID 5896, DATE Delivered - 2025-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FN25-270 FC (C 14		P.H. TABHU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TEN CITY TAVERN	
Brief Description of Credit:					
Principal Customer Code: TENC0001					

Doc. Date: 2025-08-06		Doc. Ref: INV0060256D		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 65323.5	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
793460	Smirnoff 1818 200ml 40			CS	Case 48 x 200	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: INV0060256D (1 Product Type)									10

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeje 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



Ten City Tavern (30 Days EFT)

Delivery Address:
1775 Contemierich
Close Westridge
Newlands West
4037

Postal Address:
Zonkizizwe M Trading t/a
1775 Contemierich
Close Westridge
Newlands West
4037

TAX INVOICE

Account Number TENC0001
VAT Number 4460264981
Transaction Date 06/08/2025
External Order Yukle
Invoice Number INV0060256
Rep Name DNP198-ZANDILE MPUNGOSE
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
793460	Smirnoff 1818 200ml 40%	Liquor Runners DBN	15.00	Case 48 x 200ml	2 052.77	2 360.68	0.0 %	30 791.52	4 618.73	35 410.25
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	1 284.72	192.71	1 477.43
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	1 284.72	192.71	1 477.43
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	16 277.21	2 441.58	18 718.79
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05

Kindly note the Smirnoff Pine Twist 660ml is currently out of stock

I will receive only 5 cases Cos I will order 5 cases

Received by M. Zandile

Date 08-08-25

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 TENC0001 INV0060256

Total (Excl)	56 803.03
Tax 15.00 %	8 520.46
Total (Incl)	65 323.49
Rebate Discount	0.00
Liquor (Grand Total (Incl)) ZAR	65 323.49

DEBRIEFED

Signed

[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60263

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

DRIVER NAME Maider

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5296</u>	VEHICLE REG No: <u>LV 598 B</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 18R 200ml	16	(Dannic)			not incl-B
2)					
3) Absolut Berry can	2				
4) Absolut Peach can	2	(Perrin)			Duplicated
5) Janssen Select Reserve	1				
6)					
7) Red Bull Pure Cuck can	3	(Halewood)		10/10/23	short dated
8)					
9) Smirnoff 18R 1L	2				
10) Smirnoff 18R 500ml	1	(Dannic)			not scanning
11)					
12) Margarita Pouches 300 ml	1	(Halewood)			cross pick
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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