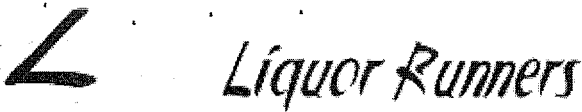


Clairwood Logistics Park
Basil February Road
Mobenil East
4060

Clairwood Logistics Park
Basil February Road
Mobenil East
4060



Selwyn@lrsl.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR104941 2025-08-16 03:47:35

LOAD SHEET Reference - LSID 6009, DATE Delivered - 2025-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Damage in Transit

Customer Name: CHAKASKRAAL BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: CHAK0001

Doc. Date: 2025-08-13 Doc. Ref: INV0060987D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 67894.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV0060987D (1 Product Type) 1

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Chakaskraal Blue Bottle Liquor XL (30 Days E

Delivery Address:

294 Valley Lane

Chakaskraal

Stanger

4420

Postal Address:

Final Touch Trading 721 CC

PO Box 241

Ballito

4420

TAX INVOICE

Account Number CHAK0001

VAT Number 4270226436

Transaction Date 13/08/2025

External Order Prenesh

Invoice Number INV/0060987

Rep Name

Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smitnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
791898	Bells Extra Special 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 663.66	3 063.21	1.5 %	13 118.30	1 967.75	15 086.05

Please note the following line is out of stock
- Smitnoff Pine Twist 660ml

* RETURNED 144 Smitnoff Ice Pine Twist 440ml Can
- Damaged in Truck during Transit

Handwritten signature

kele

722 603 f

Received by

Smitnoff

Date

15/08/25

Signed

Handwritten 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 CHAK0001 INV0060987

Total (Excl)	59 038.82
Tax 15.00 %	8 855.83
Total (Incl)	67 894.65
Liquor Return Rebate 15.00 %	1 697.37
DEBITED	
Grand Total (Incl.) ZAR	66 197.27

Signed

Handwritten signature

 DRIVER CHARGES - SHORTAGES - BREAKAGES	OPS 07
---	--------

DEPOT: Chapin

NE: ONLY USE ONE FORM PER INVOICE

DATE: 12/18/2019 VEHICLE REG NR: FEV 603 FJ

DRIVERS NAME: Wellcome

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: Inv0000987 DATE OF INVOICE: 12/18/2019

CUSTOMER NAME: Hakakral Bethe Liquor PRINCIPLE: Danite

Please be advised that Liquor Runners records indicate that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
796507	Smirnoff Pine Twist can	1 CASE	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

Damage on IRADe

CORRECTIVE ACTION TAKEN:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 60299

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6009</u>	VEHICLE REG No: <u>FEV603 IS</u>		
CUSTOMER		DATE RECEIVED	<u>15-08-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD 750ml	2	(Permed)			Duplicated
2) Ballantines 750ml	1				
3) Annabelle Rose CANS	1	(KVO)	27/09/2025		Short Dated
4)					
5) Absolute passion fruit	2	(Permed)			Duplicated
6) cans					
7)					
8) Smirnoff 1812 1L	2	(Dammic)			not scanning
9)					
10)					
11) Smirnoff Pine Twist		(Dammic)	1		Damaged on
12) CANS					Trade
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> 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: <u>18:11</u>	PAGE; _____ PAGE; _____