

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR83519 2025-06-02 23:06:09**

LOAD SHEET Reference - LSID 4832, DATE Delivered - 2025-06-02

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV279FS | FUSO FK13-240 FC (C 6 |               | M.M. SHEZI  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: CAP TOON TOURISM

Brief Description of Credit:

Principal Customer Code: CAPT0002

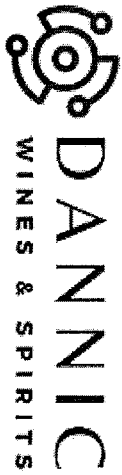
Doc. Date: 2025-05-26 Doc. Ref: INV0051824D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 17893.3

| Stock Code | Stock Description                | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------|------|---------------|-------------|--------------------|-------|-----|
| 782658     | Black and White 200ml - New Pack | CS   | Case 24 x 200 | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: INV0051824D (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]



**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: NILA 17172



**TAX INVOICE**

Account Number: CAPT0002  
 VAT Number: 4810315350  
 Transaction Date: 26/05/2025  
 External Order: Ishwar  
 Invoice Number: INV0051824  
 Rep Name:  
 Delivery Day: MON

**Champagne Valley Liquors (30 Days EFT!)**  
 Delivery Address:  
 Shop10 Cedarwood Shopping Centre  
 R600  
 Cathkin Park  
 3310

Postal Address:  
**Cap Toon Tourism CC t/a**  
 10 Anantha Road  
 Hilton  
 3201  
**Liquor Runners Durban**  
 DEBRIEFED  
 Signed: *[Signature]*

| Code    | Item Description                            | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|---------|---|--------------------|------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 694742  | Bells Extra Special 750ml                   | Liquor Runners DBN | 6.00 | Bottle 750ml    | 206.93     | 237.97     | 12.6 % | 1 084.64         | 162.70 | 1 247.34         |
| 679415  | J&B Rare 750ml                              | Liquor Runners DBN | 4.00 | Bottle 750ml    | 197.52     | 227.15     | 1.9 %  | 775.08           | 116.26 | 891.34           |
| 787266  | Smitnoff 1818 750ml - New Pack              | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 4.1 %  | 1 627.72         | 244.16 | 1 871.88         |
| 787268  | Smitnoff 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         |
| 787582  | Captain Morgan Spiced Gold 750ml - New Pack | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.9 %  | 1 800.59         | 270.09 | 2 070.68         |
| 789359  | Gordons Dry Gin 750ml - New Pack            | 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         |
| 771708  | Tanqueray London Gin                        | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 3.5 %  | 3 012.49         | 451.87 | 3 464.36         |
| 782594  | Vat 69                                      | Liquor Runners DBN | 6.00 | Bottle 750ml    | 156.05     | 179.46     | 1.6 %  | 921.33           | 138.20 | 1 059.53         |
| *782658 | Black and White 200ml - New Pack            | Liquor Runners DBN | 1.00 | Case 24 x 200ml | 1 241.74   | 1 428.00   | 0.0 %  | 1 241.74         | 186.26 | 1 428.00         |
| 782658  | Black and White 200ml - New Pack            | Liquor Runners DBN | 1.00 | Case 24 x 200ml | 1 241.74   | 1 428.00   | 0.0 %  | 1 241.74         | 186.26 | 1 428.00         |
| 687385  | Black and White 750ml                       | Liquor Runners DBN | 6.00 | Bottle 750ml    | 169.47     | 194.89     | 2.0 %  | 996.80           | 149.52 | 1 146.32         |

782658 - BLACK AND WHITE 1X 200ML X 24 CASE INCORRECT STOCK/ORDER RETURNED  
 ON 02-06-2025 SN NENE - ~~WISDOM~~ ~~FRN279 FS~~

Received by SN NENE  
 Date 02-06-2025  
 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: CAPT0002 INV0051824

Total (Excl) 15 559.40  
 Tax 15.00 % 2 333.91  
 Total (Incl) 17 893.31  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 17 893.31**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56491

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

DRIVER NAME mndent

|  |                                   |               |                  |
|--|-----------------------------------|---------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |               |                  |
| LOAD SHEET No: <u>4232</u>                             | VEHICLE REG No: <u>FRU 279 fs</u> |               |                  |
| CUSTOMER   |                                   | DATE RECEIVED | <u>2-06-2009</u> |

UPLIFTNOTE

|                                     | DESCRIPTION               | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.           |
|-------------------------------------|---------------------------|----------|-------|------------------------|------------------------|-------------------------------|
|                                     |                           | Cases    | Units |                        |                        |                               |
| 1)                                  | Black & white 200ml       | 1        |       |                        |                        | In correct stock              |
| 2)                                  |                           |          |       |                        |                        |                               |
| 3)                                  |                           |          |       |                        |                        |                               |
| 4)                                  | Island View 1.5L          | 1        |       |                        |                        | CASE NOT PA                   |
| 5)                                  | Honest 4x5-L              |          |       |                        |                        | A good container AS per store |
| 6)                                  |                           |          |       |                        |                        |                               |
| 7)                                  |                           |          |       |                        |                        |                               |
| 8)                                  | first watch 200           | 2        |       |                        |                        | Returned                      |
| 9)                                  | BALVENIE 12 Yrs           | 1        |       |                        |                        | because cases are opened      |
| 10)                                 | Darkwood                  |          |       |                        |                        |                               |
| 11)                                 | Grants family Reserve 375 | 1        |       |                        |                        | AS per store                  |
| 12)                                 |                           |          |       |                        |                        |                               |
| 13)                                 |                           |          |       |                        |                        |                               |
| 14)                                 |                           |          |       |                        |                        |                               |
| 15)                                 |                           |          |       |                        |                        |                               |
| 16)                                 |                           |          |       |                        |                        |                               |
| 17)                                 |                           |          |       |                        |                        |                               |
| 18)                                 |                           |          |       |                        |                        |                               |
| 19)                                 |                           |          |       |                        |                        |                               |
| 20)                                 |                           |          |       |                        |                        |                               |
| PALET CONTROL: GKN <u>6</u> BLUE #1 |                           |          |       |                        |                        |                               |
| OTHER                               |                           |          |       |                        |                        |                               |
| <b>TOTAL</b>                        |                           |          |       |                        |                        |                               |

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>22:10</u>              | PAGE: _____ PAGE: _____    |