



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75543 2025-04-28 22:49:02

LOAD SHEET Reference - LSID 4284, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CAP TOON TOURISM

Brief Description of Credit:

Principal Customer Code: CAPT0002

Doc. Date: 2025-04-24 **Doc. Ref:** INV0048652D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 15713.4

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: INV0048652D (1 Product Type) 1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Champagne Valley Liquors (30 Days EFT)

Delivery Address:
 Shop 10 Cedarwood Shopping Centre
 R600
 Cathkin Park
 3310

Postal Address:
 Cap Toon Tourism CC via liquor Runners Durban
 10 Annthia Road
 Hilton
 3201

DEBRIEFED

TAX INVOICE

Account Number CAPT0002
 VAT Number 4810315350
 Transaction Date 24/04/2025
 External Order Ishwar
 Invoice Number INV0048652
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (EX)	Price (IN)	Disc %	Nett Total (Excl)	Tax	Nett 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
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.78	75.65	0.0 %	789.39	118.41	907.80
765053	White Horse Fo 750ml	Liquor Runners DBN	3.00	Bottle 750ml	173.89	199.97	0.0 %	521.67	78.25	599.92
687385	Black and White 750ml	Liquor Runners DBN	5.00	Bottle 750ml	169.47	194.89	2.0 %	830.67	124.60	955.27
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
782594	Vat 69	Liquor Runners DBN	2.00	Bottle 750ml	156.05	179.46	1.6 %	307.11	46.07	353.18
787266	Smirnoff 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
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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	6.00	Bottle 750ml	152.97	175.91	1.9 %	900.29	135.04	1 035.33

BLACK AND WHITE 200ML (it is incorrect stock, sent back. SA Wines)

Received by SN NENE
 Date 28-04-2025
 Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255335
 Payment Ref CAPT0002 INV0048652

Total (Excl)	13 663.83
Tax 15.00 %	2 049.58
Total (Incl)	15 713.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 713.41

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57259

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4284</u>	VEHICLE REG No: <u>HR 32 GP</u>
CUSTOMER	DATE RECEIVED <u>28-09-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ape hope 750ml</u>					<u>(Smell) cross pick</u>
2)					
3) <u>Bells special 750 2</u>					<u>(Dammic) returned by driver</u>
4)					
5) <u>Black & white 200 ml 1</u>					<u>(Dammic) not stored</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>mlambo</u>
TIME COMPLETED: <u>20:38</u>	PAGE: _____ PAGE: _____