



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74638

2025-04-30 02:04:11

LOAD SHEET Reference - LSID 4277, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Leakage

Customer Name: LIQUOR CITY THEKU PLAZA

Brief Description of Credit:

Principal Customer Code: LIQU0142

Doc. Date: 2025-04-22 Doc. Ref: INV0048363D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 109096

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x R5		Leakage		2

Total Number of Items to be credited on Document Ref: INV0048363D (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57223

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JPK 139 E

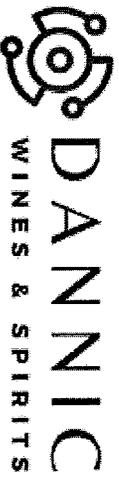
CUSTOMER		DATE RECEIVED	29-04-2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heach Black export 24 x 275 ml	10				not ordered
2)					
3)					
4) Bug Beetle		2			found late
5)					
6) Cabare ap Blanc de	5				not ordered
7) Blanc 20					
8)					
9) Smirnoff Ice Berry 24 x 240 ml			2		found in A full pallet
10)					
11)					
12)					
13) Wpb Africa Cream 6x 12		4			Damaged on trade
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: 23:15	PAGE: _____



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
145 Kingsway Avenue
Bergville
3352

BHIKA JAYATHREE
Postal Address:
145 Kingsway Avenue
Bergville
3352

Credit Note
Account Number SUP E0001
VAT Number 4480234576
Transaction Date 05/05/2025
Credit Note No CR00004667
Linked Invoice No INV0048646
External Order Mrs Bhika
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 494.68	0.0 %	4 338.58	650.79	4 989.37

Cases were not sealed when it reached the customer

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref SUPE0001 CR00004667

Total (Excl) 4 338.58
Tax 15.00 % 650.79
Total (Incl) 4 989.37
Rebate Discount 2.50 % 124.73
Grand Total (Incl.) ZAR 4 864.64

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 Telephone 0861 744 447 / 021 870 1130
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 Liquor License NLA 17172



Liquor City Theku Plaza (7 Days EFT)

Delivery Address:
 Shop 5 Theku Plaza Mall
 Cnr BR1 & BR6 Blauwbosch
 Osizweni
 Newcastle
 2940

Credit Note
 Account Number LIQU0142
 VAT Number 4660264633
 Transaction Date 05/05/2025
 Credit Note No CR0004666
 Linked Invoice No INV0048363
 External Order Bheko
 Credit Reason Damaged Leakage_Prod Issue

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Damaged - LR DBN	2.00	Case Cans 24 x 440m	448.17	0.0 %	779.42	116.91	896.33

Returned due to leakage

Received by	-----	Total (Excl)	779.42
Date	-----	Tax 15.00 %	116.91
Signed	-----	Total (Incl)	896.33
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	896.33

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0142 CR0004666