

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75541

2025-04-28 22:47:57

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: Client Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2025-04-24 **Doc. Ref:** INV0048646D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 176598

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0048646D (1 Product Type)

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 NLA 17172



Super Discount Blue Bottle Liquors (7 Days E)

Delivery Address: 145 Kingsway Avenue
 Bergville 3352

Postal Address: **BHIKA JAYATHREE**
 145 Kingsway Avenue
 Bergville 3352

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 24/04/2025
 External Order Mrs Bhika
 Invoice Number INV/0048646
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
6947423	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	4 338.58	650.79	4 989.37
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
782658	Black and White 200ml - New Pack	Liquor Runners DBN	3.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	3 725.22	558.78	4 284.00
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	8 320.98	1 248.15	9 569.13
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84

The product below is out of stock:
 Smitroff Ice Pine Twist 660ml

Liquor Runners Durban

DEBRIEFED

Signed

12x 2 750ml Boxes ^{WGE} _{AGE} Damage

Received by ISAAC MALINDO
 Date 28-11-25
 Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SUPE0001 INV0048646

Total (Excl)	153 563.75
Tax 15.00 %	23 034.56
Total (Incl)	176 598.31
Rebate Discount 2.50 %	4 414.96
Grand Total (Incl.) ZAR	172 183.35

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 57259

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

DRIVER NAME Mamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HK 32 GP</u>	
LOAD SHEET No: <u>4284</u>			
CUSTOMER	DATE RECEIVED <u>22-09-2025</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cape Hope 200 ml	1				Gross pick
2)					Returned by client
3) Bell's special 200	2				not stock
4)					
5) Black & white 200 ml	1				
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>Mamba</u>
TIME COMPLETED: <u>20:35</u>	PAGE: _____

Dannic Wines and Spirits (Pty) Ltd

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 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



Credit Note
 Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 05/05/2025
 Credit Note No CR0004667
 Linked Invoice No INV0048646
 External Order Mrs Bhika
 Credit Reason Refused by Customer

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE

Postal Address:
 145 Kingsway Avenue
 Bergville
 3352

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 255355
 Payment Ref SUPE0001 CR0004667

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