



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR75984**

**2025-04-29 21:38:51**

LOAD SHEET Reference - LSID 4293, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

**Reason for Credit:** Client Returned

**Customer Name:** THIRSTY DEN BLUE BOTTLE

**Brief Description of Credit:**

**Principal Customer Code:** THIR0001

**Doc. Date:** 2025-04-25 **Doc. Ref:** INV0048891D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 38305.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	CS	Case 12 x 750	W5	Client Returned		10

**Total Number of Items to be credited on Document Ref:** INV0048891D (1 Product Type) **10**

**Authorized by:** \_\_\_\_\_  
**[date]**

1/1



**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



**Blue Bottle Liquors Express Thirsty Den (7 Da** Postal Address:

Delivery Address: Sub 11 The Farm Umbango No 3978  
 Deepvale Road  
 Port Shepstone  
 Kwazulu Natal  
 4240

Cosmic Gold Trading 11 CC t/a  
 P.O Box 2324  
 Port Shepstone  
 4240

**TAX INVOICE**

Account Number: THIR0001  
 VAT Number: 4140217250  
 Transaction Date: 25/04/2025  
 External Order: Shaheen  
 Invoice Number: INV/0048891  
 Rep Name: DNP192-SHAHEEN SEETHAL  
 Delivery Day: TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
760014	Smirnoff Inf-Pineapple/Cranberry/Lemon	Liquor Runners DBN	*1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	*10.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	15 987.90	2 398.19	18 386.09
782658	Black and White 200ml - New Pack	Liquor Runners DBN	5.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	6 208.69	931.30	7 139.99

*Sendig back 10 cases*

**Liquor Runners Durban**  
 DEBRIEFED  
 Signed

Received by Neelgen  
 Date 29/04/25

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: THIR0001 INV0048891

Total (Excl)	33 309.17
Tax 15.00 %	4 996.39
<b>Total (Incl)</b>	<b>38 305.56</b>
Rebate Discount 2.50 %	957.64
<b>Grand Total (Incl.) ZAR</b>	<b>37 347.90</b>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

N<sup>o</sup> 57279

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4293</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>29/04/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Smart Pine 1w. 81 66</del>	1				<del>UPLIFT</del>
2)					
3) <del>Skid Cab 1113</del>	2				<del>Not on Dated</del>
4)					
5) <del>Smart Pine 73</del>	10				<del>Not on Dated</del>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____	PAGE: _____ PAGE: _____



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**Blue Bottle Liquors Express Thirsty Den (7 Days E**

**Delivery Address:**  
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 Deepvale Road  
 Port Shepstone  
 Kwazulu Natal  
 4240

**Postal Address:**  
 Cosmic Gold Trading 11 CC t/a  
 P.O Box 2324  
 Port Shepstone  
 4240

**Credit Note**

Account Number THIR0001  
 VAT Number 4140217250  
 Transaction Date 30/04/2025  
 Credit Note No CR0004644  
 Linked Invoice No INV0048891  
 External Order Shaheen  
 Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Inf Pineapple/Cranberry/Lemon <i>Customer only wanted 1 case</i>	Liquor Runners DBN	10.00	Case 12 x 750ml	1 838.61	0.0 %	15 987.90	2 398.19	18 386.09

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	THIR0001 CR0004644

Total (Excl)	15 987.90
Tax 15.00 %	2 398.19
<b>Total (Incl)</b>	<b>18 386.09</b>
Rebate Discount 2.50 %	459.65
<b>Grand Total (Incl.) ZAR</b>	<b>17 926.43</b>