Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood — Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1323

2024-0 -15 :1:1 .49

LOAD SHEET Reference - LSID 59, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Damage in Transit

Customer Name: QEDUKOMA TAVERN

Brief Description of Credit:

Principal Customer Code: QEDU0001

Doc. Date: 2024-07-11 **Doc. Ref:** INV0020472D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 18733.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	[illegible]	Damage in Transit		0.08

Total Number of Items to be credited on Decument Ref: INV0020472D (1 Produc Type) 0.08

Authorized by:______________________

[date]

DANNIC WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

TAX INVOICE

Account Number QEDU0001
VAT Number
Transaction Date 11/07/2024
External Order Thandeka
Invoice Number INV0020472
Rep Name
Delivery Day MON

Qedukoma Tavern Kholweni (7 Days EFT)
Delivery Address:
Kholweni Reserve
Nkangala Ward
Ntumeni Area
Kholweni Tribal Authority
Eshowe

Qedukoma Tavern Kholweni
Postal Address:
PO Box 398
Ntumeni

3830

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818.750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	11 169.77	1 675.47	12 845.24
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	3 992.94	598.94	4 591.88

Short 1 750ml

Liquor Runners DBN
DEBRIEFED
DATE: Alle
TIME:

Received by C.Mdawong
Date 15/7/2024
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	QEDU0001 INV0020472

Total (Excl)	16 289.75
Tax 15.00 %	2 443.47
Total (Incl)	**18 733.22**
Discount	0.00
Total (Incl)	**18 733.22**

DRIVER CHARGES – SHORTAGES - BREAKAGES | OPS 07

DEPOT: KZN

NB: ONLY USE ONE FORM PER INVOICE

DATE: 15/07/2024 VEHICLE REG NR: FTB009 FS

DRIVERS NAME: Vusi

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: INV0020972 DATE OF INVOICE: 11/07/2024

CUSTOMER NAME: Qedumona Tavern PRINCIPLE: Dannic

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
787266	Smirnoff 1818 12x750 New pack	1 unit	

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE: 15/07/2024

INVESTIGATION DATE: DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

Smirnoff 1818 750 1 unit Damaged in Transit

CORRECTIVE ACTION TAKEN:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0689

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 59	VEHICLE REG No: FTR009 FS

CUSTOMER	

DATE RECEIVED	15/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 1818 12X750					1 Unit Damaged
2) new Pack		1 Damag			on Transit
3)					In: V0020472
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

DANNIC WINES & SPIRITS

Bottle Logic Holdings (Pty) Ltd

Physical Address	3 Slot van Dammetjie 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

DIAGEO

Credit Note

Account Number	QEDU0001
VAT Number	
Transaction Date	16/07/2024
Credit Note No	CR0002356
Linked Invoice No	INV0020472
External Order	Thandeka
Credit Reason	Damaged

Qedukoma Tavern Kholweni (7 Days EFT)
Delivery Address:
Kholweni Reserve
Nkangala Ward
Ntumeni Area
Kholweni Tribal Authority
Eshowe

Qedukoma Tavern Kholweni
Postal Address:
PO Box 398
Ntumeni
3830

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Bottle 750ml	152.92	0.0 %	132.97	19.95	152.92
	Damaged in Transit								

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	QEDU0001 CR0002356

Total (Excl)	132.97
Tax 15.00 %	19.95
Total (Incl)	**152.92**
Rebate Discount	0.00
Total (Incl)	**152.92**