



Dannic Wines and Spirits (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

Spot On Bottle Store (30 Days EFT)

Delivery Address:
 30 Queen Street
 Ladysmith
 Shop LG 12 Fourmac Building
 Lot 4249
 3370

Spot On Bottle Store CC

Postal Address:
 PO Box 143
 Ladysmith

3770

Credit Note

Account Number	SPOT0001
VAT Number	4230264592
Transaction Date	04/02/2025
Credit Note No	CR0004011
Linked Invoice No	INV0031755
External Order	Teresa
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label <i>Damaged unit returned</i>	Liquor Runners DBN	1.00	Bottle 750ml	172.56	0.0 %	150.05	22.51	172.56

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	SPOT0001 CR0004011

Total (Excl)	150.05
Tax 15.00 %	22.51
Total (Incl)	172.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	172.56



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood, Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR53445 2025-02-04 11:02:04

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit:

Client Returned

Customer Name: SPOT ON BOTTLE STORE QU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-23 Doc. Ref: UPL-INV00317 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582U	CM ORIGINAL SPICED 75CL	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-INV0031755 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / RÉQUEST FOR CREDIT

Nº 1094

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

DRIVER NAME N. N. O.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2963</u>	VEHICLE REG No: <u>1167282 FC</u>
CUSTOMER <u>Spot on Bth Store</u>	DATE RECEIVED <u>28/01/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	CTV Woregan 150 Store		1		1	UPLIFT
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____