

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

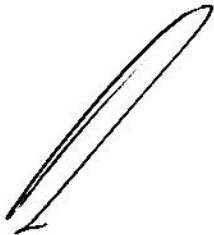
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21934 2024-10-11 05:45:10

LOAD SHEET Reference - LSID 1290, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: SALFORD WHOLESALE LIQUO			
Principal Customer Code:		SALF0001			

Doc. Date: 2024-10-08		Doc. Ref: INV0028846D		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 117796	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	25	No Stock in Wareho		6		
Total Number of Items to be credited on Document Ref: INV0028846D (1 Product Type)									6



Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1761

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1290.</u>	VEHICLE REG No:	<u>HBB282 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Southgate (BSK)</u>					
2) <u>Honor VS</u>		<u>6</u>			<u>Not Del Stock</u>
3)					<u>Not Returned</u>
4)					<u>INV00263801</u> <u>DK</u>
5)					
6) <u>Topo Hammarisdale (BSK)</u>					
7) <u>Royal Flush</u>		<u>6</u>			<u>Not Ordered</u>
8) <u>Amber</u>		<u>6</u>			<u>INV00263718.</u>
9)					
10) <u>Gilford BBL (Dannic)</u>					
11) <u>Bell's EXTRA Special 200</u>	<u>6</u>				<u>No Stock</u>
12)					<u>INV00288465.</u>
13)					
14) <u>Boxer Hammarisdale (Dannic)</u>					
15) <u>WHITE HORSE</u>		<u>14</u>			<u>UPLIFT</u>
16)					
17) <u>Topo Hammarisdale (ORC)</u>					
18) <u>Delush Not SWI Rev.</u>	<u>1</u>				<u>Not billing</u>
19)					<u>KIA12845471.</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



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



Salford Blue Bottle Wholesalers (7 Days EFT)

Delivery Address:
Shop 2 1 Salford Road
Allandale
Pietmaritzburg
3201

RNG Trading CC
Postal Address:
Shop 2 1 Salford Road
Allandale
Pietmaritzburg
3201

Credit Note
Account Number SALF0001
VAT Number 4310211455
Transaction Date 11/10/2024
Credit Note No CRO003053
Linked Invoice No INV0028846
External Order Nicolas
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	6.00	Case 48 x 200ml	3 631.20	0.0 %	18 945.39	2 841.81	21 787.20

Short Delivered - No Stock in Warehouse

Received by -----
Date -----
Signed -----

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref SALF0001 CRO003053

Total (Excl)	18 945.39
Tax 15.00 %	2 841.81
Total (Incl)	21 787.20
Rebate Discount2.50 %	544.68
Grand Total (Incl.) ZAR	21 242.52