



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR30666**      **2024-11-12 11:50:37**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Client Returned

**Customer Name:** LIQUOR CITY ST LUCIA

**Brief Description of Credit:**

**Principal Customer Code:** Upliftment

**Doc. Date:** 2024-11-08    **Doc. Ref:** UPLDAN30347    **GRV:**      **Credit Type:** Upliftment    **Invoice Amt:** R 0

| Stock Code                                                                         | Stock Description              | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------------------------------------------------------------------------------|--------------------------------|------|----------|-------------|-----------------|-------|-----|
| 790524                                                                             | GORDONS DRY GIN 5CL(48 X 50ML) | CS   | 48X50ML  | W5          | Client Returned |       | 24  |
| Total Number of Items to be credited on Document Ref: UPLDAN30347 (1 Product Type) |                                |      |          |             |                 |       | 24  |

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

DANNIC  
WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie Str, Lemoenkloof, Paarl, 7646  
Postal Address PO Box 7198, Paarl North, South Africa, 7646  
Telephone 0861 744 447 / 021 870 1130  
VAT No 4890313207  
Registration No 2022/551504/07  
Liquor License NLA 17172

DIAGEO

St Lucia (7 Days EFT)

Address:  
Street  
Corporate Spec Seven CC  
Postal Address:  
PO Box 4  
St Lucia  
3936

TAX INVOICE  
Account Number LIQU0132  
VAT Number 4890238328  
Transaction Date 24/10/2024  
External Order Syabonga  
Invoice Number INV0030347  
Rep Name Syabonga Mgobhozi (KZN)  
Delivery Day MON

| Description                                                                  | Warehouse Name | QTY   | Packaging      | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|------------------------------------------------------------------------------|----------------|-------|----------------|------------|------------|--------|-------------------|----------|-------------------|
| 12x 750ml<br>Dannic Dry Gin 50ml (12x) 48X01 - New Pak<br>Liquor Runners DBN |                | 24.00 | Case 48 x 50ml | 750.68     | 863.28     | 0.0 %  | 18 018.36         | 2 702.45 | 20 718.81         |

28/10/24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 256355  
Payment Ref LIQU0132 INV0030347

Total (Excl) 18 016.36  
Tax 15.00 % 2 702.45  
Total (Incl) 20 718.81  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 20 718.81

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51760

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

DRIVER NAME Nyandu

|                                                        |       |                 |            |
|--------------------------------------------------------|-------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |       |                 |            |
| LOAD SHEET No:                                         | 17-38 | VEHICLE REG No: | HEB 282 fs |
| CUSTOMER                                               |       | DATE RECEIVED   | 11-11-2029 |

## UPLIFTNOTE

| DESCRIPTION                | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|----------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units    |                              |                              |                     |
| 1) Gordons can 50 ml       | 29       | (Dammie) |                              |                              | upliftment          |
| 2)                         |          |          |                              |                              |                     |
| 3)                         |          |          |                              |                              |                     |
| 4)                         |          |          |                              |                              |                     |
| 5) Liquor only 50 ml       |          |          |                              |                              |                     |
| 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: (Signature)  
TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



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

Corporate Spec Seven CC  
Postal Address:  
PO Box 4  
St Lucia  
3936



Credit Note

Account Number LIQU0132  
VAT Number 4690238326  
Transaction Date 13/11/2024  
Credit Note No CR0003356  
Linked Invoice No INV0030347  
External Order Siyabonga  
Credit Reason Upliftment Request

Liquor City St Lucia (7 Days EFT)

Delivery Address:  
1 Mckenzie Street  
St Lucia  
3936

| Code                                               | Item Description                            | Warehouse Name     | QTY   | Packaging      | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|----------------------------------------------------|---------------------------------------------|--------------------|-------|----------------|------------|--------|-------------------|----------|-------------------|
| 790524                                             | Gordons Dry Gin 50ml (12s) 48X01 - New Pack | Liquor Runners DBN | 24.00 | Case 48 x 50ml | 863.28     | 0.0 %  | 18 016.36         | 2 702.45 | 20 718.81         |
| Upliftment - Over Supply<br>Should have been units |                                             |                    |       |                |            |        |                   |          |                   |

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 LIQU0132 CR0003356

Total (Excl) 18 016.36  
Tax 15.00 % 2 702.45  
Total (Incl) 20 718.81  
Rebate Discount 0.00

Grand Total (Incl.) ZAR 20 718.81