

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179376 2023-11-10 02:53:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNSTONE LIQ NEW GERMAN

Brief Description of Credit:

Principal Customer Code: SUNS0001

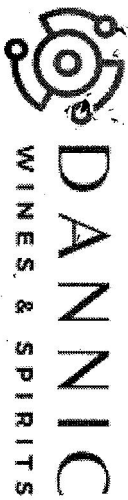
Doc. Date: 2023-11-06 Doc. Ref: INV0000236D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6168.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0000236D (1 Product Type) 1

Authorized by: _____

[date]



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 NILA 17172

DIAGEO

Sunstone Liquors New Germany (30 Days)

Delivery Address:
71/73 Shepstone Road
New Germany
Kwazulu Natal
3610

PRM RETAIL CC
Postal Address:
P O Box 1549
New Germany
3620

Liquor Runners Durban
DEBRIEFED
Signed: _____

4001

TAX INVOICE

Account Number SUNS0001
VAT Number 4920172238
Transaction Date 06/11/2023
External Order Sibul
Invoice Number INV0000236
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375l	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65

Sand Back Bells 750mls = R2753-65

Total = R26168-04

2753-65

R3414-39

NYAUO
HRC 747 FS

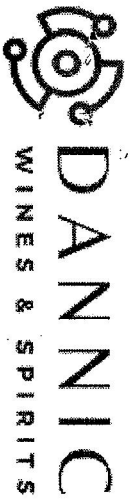
Received by Diane
Date 21/11/23

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 SUNS0001 INV0000236

Total (Excl)	5 363.52
Tax 15.00 %	804.52
Total (Incl)	6 168.04
Discount	0.00
Total (Incl)	6 168.04



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

DIAGEO

TAX INVOICE

Account Number SUNS0001
VAT Number 4920172238
Transaction Date 06/11/2023
External Order Sibv
Invoice Number INV0000236
Rep Name
Delivery Day WED

Sunstone Liquors New Germany (30 Days)

Delivery Address:
7173 Shepstone Road
New Germany
Kwazulu Natal
3610

PRM RETAIL CC

Postal Address:
P O Box 1549
New Germany
3620

Liquor Runners Durban
DEBRIEFED
Signed: _____

4001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65

Send Back Bells - 150mls = R 2753.65

Total = R 6168.04

2753.65

R 3414.39

NYAUO
HRC 747 FS

Received by Diane
Date 8/11/23

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SUNS0001 INV0000236

Total (Excl)	5 363.52
Tax 15.00 %	804.52
Total (Incl)	6 168.04
Discount	0.00
Total (Incl)	6 168.04

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42375

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

DRIVER NAME

Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77612	VEHICLE REG No:	118C 747 F1

CUSTOMER	HEINER
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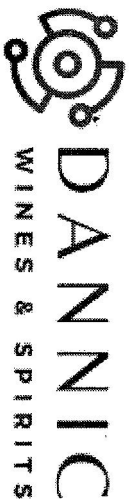
DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S 750	1				NOT ORDERED
2)					INVOICE 236
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: <u>Malcolm</u>	DRIVER: <u>Nyano</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjje 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



Credit Note

Account Number SUNS0001

VAT Number 4920172238

Transaction Date 10/11/2023

Credit Note No CR0000079

Linked Invoice No INV0000236

External Order Partial credit

Credit Reason Refused by Customer

Sunstone Liquors New Germany (30 Days)

Delivery Address:

71/73 Shepstone Road

New Germany

Kwazulu Natal

3610

4001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65

Customer ordered incorrectly.

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 SUNS0001 CR0000079

Total (Excl)	2 394.48
Tax 15.00 %	359.17
Total (Incl)	2 753.65
Discount	0.00
Total (Incl)	2 753.65