

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179557 2023-11-09 06:42:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: THE BOTTLE STORE WINDEM

Brief Description of Credit:

Principal Customer Code: THEB0005

Doc. Date: 2023-11-07 **Doc. Ref:** INV0000250D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 11821.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml	EA	Bottle 50ml	NS	No Stock in Wareho		36

Total Number of Items to be credited on Document Ref: INV0000250D (1 Product Type) 36

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 NLA 17172

DIAGEO

Liquor City The Bottle Store (7 Days EFT)

Delivery Address:
Shop U16 167 Windermere Road
Durban
Durban
4001

Flexitot Industries CC
Postal Address:
Shop U16 Windermere Center
163 Lilian Ngoyi Road
Durban
4001

TAX INVOICE
Account Number THEB0005
VAT Number 4800132112
Transaction Date 07/11/2023
External Order Sheila
Invoice Number INV0000250
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	2.00	Bottle 750ml	803.47	923.99	0.0 %	1 606.94	241.04	1 847.98
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	0.0 %	4 306.93	646.04	4 952.97
786483	Pimms No.1	Liquor Runners DBN	1.00	Case 12 x 750l	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
786506	Gordons Dry Gin 50ml	Liquor Runners DBN	36.00	Bottle 50ml	13.30	15.30	0.0 %	478.80	71.82	550.62

Liquor Runners Durban
DEBRIEFED

Did not rec Gordons 50ml 8/11/23

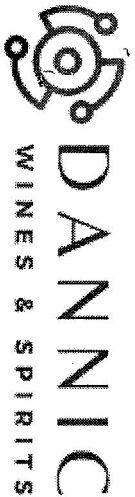
(Not loading in truck)

DATE: 8/11/23

Received by: FINANCIAL
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 THEB0005 INV0000250

Total (Excl)	10 279.59
Tax 15.00 %	1 541.94
Total (Incl)	11 821.53
Discount	0.00
Total (Incl)	11 821.53



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



Liquor City The Bottle Store (7 Days EFT)

Delivery Address:
Shop U16 167 Windermere Road
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Durban
4001

Flexitot Industries CC
Postal Address:
Shop U16 Windermere Center
163 Lilian Ngoyi Road
Durban

4001

Credit Note
Account Number THEB0005
VAT Number 4800132112
Transaction Date 10/11/2023
Credit Note No CR0000073
Linked Invoice No INV0000250
External Order Partial credit
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml	Liquor Runners DBN	36.00	Bottle 50ml	15.30	0.0 %	478.80	71.82	550.62

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 63040213299
Branch Code 255355
Payment Ref THEB0005 CR0000073

Total (Excl)	478.80
Tax 15.00 %	71.82
Total (Incl)	550.62
Discount	0.00
Total (Incl)	550.62