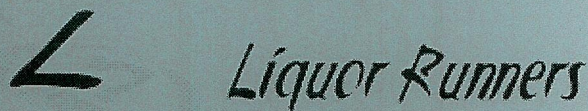


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192841 2024-01-02 14:24:34

LOAD SHEET Reference - LSID 78498, DATE Delivered - 2023-12-30

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

HZR748FS	TRITON 2.4DI-GL P/U 1				
----------	-----------------------	--	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: Sunningdale Liquor

Brief Description of Credit:

Principal Customer Code: SUNN0001

Doc. Date: 2023-12-27 Doc. Ref: INV0004495D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 11363.3

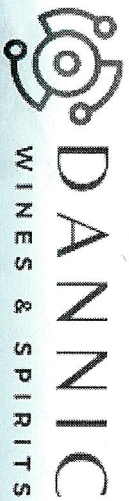
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	EA	Bottle 750ml	W6	Short / Cross Pickin		1
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0004495D (2 Product Type)

2

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Sunningdale Liquors (15 Days EFT)

Delivery Address:

Sunningdale Cnt
1 Village Way
Sunningdale
Umhlanga
4056

Jesiwiz (Pty) Ltd

Postal Address:

Shop 1, Sunningdale Centreshop 1, Sunnin
1 Village Way
Sunningdale
Umhlanga
4056

TAX INVOICE

Account Number SUNN0001
VAT Number 4820284695
Transaction Date 27/12/2023
External Order Andre
Invoice Number INV0004495
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	XX Bottle 750ml	280.83	322.96	0.0 %	280.83	42.13	322.96
741475	Ciroc Apple	Liquor Runners DBN	1.00	Bottle 750ml	420.62	483.71	3.0 %	408.12	61.22	469.34
733830	Ciroc Vodka	Liquor Runners DBN	1.00	Bottle 750ml	420.62	483.71	3.0 %	408.12	61.22	469.34
778831	Don Julio Reposado 750ml	Liquor Runners DBN	4.00	Bottle 750ml	825.47	949.29	0.0 %	3 301.89	495.28	3 797.17
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
749871	Sminoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	1 700.52	255.08	1 955.60

Please note the following line is out of stock
- Lagavulin 16y

NOT RECEIVED
fret

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Received by

[Signature]

Date

30/12/2023

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 SUNN0001 INV0004495

Total (Excl)	9 881.16
Tax 15.00 %	1 482.18
Total (Incl)	11 363.34
Discount	0.00
Total (Incl)	11 363.34

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42297

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78498

VEHICLE REG No: H2R 748 FS

CUSTOMER

DATE RECEIVED

02/01/2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>MALIBU ORIGINAL</u>	<u>2</u>				
2)						<u>NOT ORDERED</u>
3)	<u>ANNABELLE CUVÉE BLANCHE</u>	<u>1</u>				
4)						<u>11 11</u>
5)	<u>STRIPED HORSE CUVÉE BOOM</u>	<u>1</u>				
6)	<u>DAVIL'S PEAK LITE NRB'S</u>	<u>1</u>				<u>NOT ORDERED</u>
7)						
8)	<u>HOOCH PASSION FRUIT</u>					
9)						<u>1 CASE NOT LOADED</u>
10)	<u>BELLS SPEC RSV</u>					
11)						<u>1 UNIT NOT PICKED</u>
12)	<u>GORDON'S Gin 124750</u>					
13)						<u>1 CASE NOT PICKED</u>
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: SANBILS

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____