

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

021-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226151 2024-06-27 20:13:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI LIQUOR PIETERMARI

Brief Description of Credit:

Principal Customer Code: PICA0007

Doc. Date: 2024-06-25 Doc. Ref: INV0018790D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 32885.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0018790D (1 Product Type)

Authorized by:_____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siol 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



Picardi Rebel Cascades

Delivery Address:
Shop G6 A&B Cascades Centre
McCarthy Drive
Montrose
Pietermaritzburg

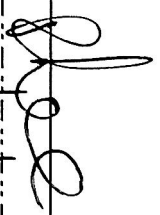
Postal Address:
Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0007
VAT Number 4250108083
Transaction Date 25/06/2024
External Order 25/06/2024
Invoice Number INV0018790
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1,00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
687385	Black and White 750ml	Liquor Runners DBN	1,00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	2,00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.28	604.69	4 635.97
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12,00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1,00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3,00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
733913	Lagavulin 16 YO	Liquor Runners DBN	2,00	Bottle 750ml	1 403.30	1 613.80	0.0 %	2 806.61	420.99	3 227.60
786483	Pimms No. 1	Liquor Runners DBN	1,00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2,00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	3 105.12	465.77	3 570.89
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3,00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
765053	White Horse Fo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	169.85	195.32	0.0 %	1 019.08	152.86	1 171.94

1045 Gordons 375ml - 18790

Received by 
Date 27/6/24
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 PICA0007 INV0018790

Total (Excl)	28 596.21
Tax 15.00 %	4 289.43
Total (Incl)	32 885.64
Discount	0.00
Total (Incl)	32 885.64

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0480

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80616</u>	VEHICLE REG No: <u>FRV286FS</u>

CUSTOMER		DATE RECEIVED	<u>27.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Picardie Rebel Cachaças (DANNIC)</u>					<u>No Stock</u>
2) <u>GORDON'S 375 ml</u>	<u>1</u>				<u>Client returned</u>
3)					<u>No Stock - Cant</u>
4)					<u>Back</u>
5)					<u>D/C</u>
6)					<u>INV0018790D</u>
7)					<u>INV0018790D</u>
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>Charles</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____