

30 Hillclimb Road
Westmead
Pinetown

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Liquor Runners

031-7057431

031-7054986

Setwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226152 2024-06-28 08:33:50

LOAD SHEET Reference - LSID 80618, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: PICA0062

Customer Name: PICARDI REBEL VRYHEID

Doc. Date: 2024-06-25 Doc. Ref: INV0018792D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 167523

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: INV0018792D (1 Product Type)							1

Authorized by: _____
[date]

1/1



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 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd

P.O. Box 1868

Cape Town

8001

DIAGEO

TAX INVOICE

Account Number PICA0062

VAT Number 4250108083

Transaction Date 25/06/2024

External Order Bheko

Invoice Number INV0018792

Rep Name

Delivery Day THU

Picardi Rebel Vryheid Plaza
Delivery Address:
Shop6, Abaqulusi Plaza
Cnr Mason & Utrecht Street
Vryheid
3100

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
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
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98

1 x 375ml case
Gordons
Returned
Not Received

Liquor Runners DBN
DEBRIEFED

DATE: 25/06/2024
TIME: 10:11

Received by: SHe
Date: 27/06/24
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 PICA0062 INV0018792

Total (Excl)	145 671.84
Tax 15.00 %	21 850.77
Total (Incl)	167 522.61
Discount	0.00
Total (Incl)	167 522.61

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0486

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

DRIVER NAME MESHOEK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80618</u>	VEHICLE REG No: <u>AXD 198 FF</u>	
CUSTOMER		DATE RECEIVED <u>22/06/2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Vryheid Cash & Carry	3				
2) * Strongbow Gold					
3) Cider N B B 24x330					
4)					
5)					
6)					
7) PnP Lg Vryheid					
8) * KWV Sauvignon Blanc	1				
9) 6x750					
10)					
11) * Ricardo Rebel Vryheid					
12) Gordons R x 375	1				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>AMR</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____