

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9211365 2024-04-09 15:56:39

LOAD SHEET Reference - LSID 79709, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Damage in Transit		Customer Name: ZWYANE BLUE BOTTLE LIQU			
Brief Description of Credit:					
Principal Customer Code: ZWYA0001					

Doc. Date: 2024-04-05 Doc. Ref: INV0012067D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
787266U	Smirnoff 1818 New Pack 1 x 750ml	EA	1 x 750ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: INV0012067D (1 Product Type)							1

Authorized by: _____
[date]



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



Zwyane Blue Bottle Liquors (30 Days from Str Zwyane Trading (Pty) Ltd

Delivery Address: Shop 3 Kostaki Centre
2 Uitsig Road
Winkelspruit
Postal Address: Shop 3 Kostaki Centre
2 Uitsig Road
Winkelspruit

TAX INVOICE
Account Number ZWYAA0001
VAT Number 4300294784
Transaction Date 05/04/2024
External Order Ntsiki
Invoice Number INV0012067
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	7.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	12 253.92	1 838.09	14 092.01
679415	J&B Rare 750ml	Liquor Runners DBN	7.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	15 030.96	2 254.64	17 285.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	5.8 %	232 758.00	34 913.70	267 671.70
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	15.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	29 944.80	4 491.72	34 436.52
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
771127	Black and White 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.76	1 349.96	10 349.72

Please be advise easter deal pulled through on the following lines.
- J&B 750ml
- Smirnoff 750ml

Unit Damaged not recieved
Munderi
FRV 279 RS

Received by S. Thuvale
Date 09/04/2024
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 ZWYAA0001 INV0012067

Total (Excl) 317 447.30
Tax 15.00 % 47 617.09
Total (Incl) 365 064.39
Discount 0.00
Total (Incl) 365 064.39