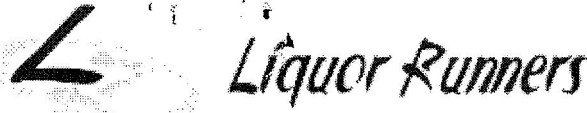


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9183364 2023-11-27 07:53:31

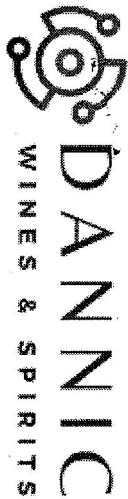
LOAD SHEET Reference - LSID 77854, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City Ballito Circle	
Brief Description of Credit:					
Principal Customer Code: LIQU0037					

Doc. Date: 2023-11-22 **Doc. Ref:** INV0001584D **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 24170.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: INV0001584D (2 Product Type)							4

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

Liquor City Ballito CC t/a

Postal Address:
PO Box 7047
Zimbabwe
4418

Liquor Runners Durban

Signed:

DEBRIDGE



TAX INVOICE

Account Number LIQU0037
VAT Number 4800259295
Transaction Date 22/11/2023
External Order Samukelisiwe
Invoice Number INV0001584
Rep Name
Delivery Day FRI

Liquor City Ballito Circle

Delivery Address:

Douglas Crowe Drive
Shop 1, The Circle
Ballito
Durban
4420

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	5 126.61	5 895.60	0.6 %	5 096.64	764.50	5 861.14
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750l	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
786506	Gordons Dry Gin 50ml	Liquor Runners DBN	24.00	Bottle 50ml	13.30	15.30	0.0 %	319.20	47.88	367.08
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200l	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	1 730.55	1 990.13	10.0 %	4 672.80	700.92	5 373.72

LIQUOR CITY BALLITO CIRCLE

SHOP 1 THE CIRCLE

PO BOX 7047 DUBUZA

TEL: 032 586 0827

Vat no: 4800 259 295

Incorrect

Order

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 LIQU0037 INV0001584

Total (Excl)	21 018.04
Tax 15.00 %	3 152.70
Total (Incl)	24 170.74
Discount	0.00
Total (Incl)	24 170.74

OFFICIAL ORDER

Branch Code: 1
Order No: 1737

Phone:
Fax:

L/C BALLITO CIRCLE

0000

Supplier: 050
Name: DIAGEO
Address:
VAT No:
Confirmation:

Order Date : 14/11/2023
Contact :
Phone : 0800600230
Fax :
Cell Number :
Account No : LIQ012
Requisition : ORDER
Terms : 0
Delivery Date : 14/11/2023
Instructions :

Supplier Code	Description	Size	Quantity	Pack	Total Qty	Price	Discount	Tax	Value	PLU Number
694739 DGZ48247	J WALKER BLACK 1LT	1000	1.000	12.00	12.000	5096.616		764.49	5096.62	5010483
	J WALKER RED LABEL	1000	1.000	12.00	12.000	3259.428		488.91	3259.43	5010145
	BELLS PURE MALT	750	1.000	12.00	12.000	3369.960		505.49	3369.96	5020052
	GORDONS SUNSET ORANGE	750	1.000	12.00	12.000	1640.784		246.12	1640.78	7025075
	GORDONS GIN	200	1.000	12.00	12.000	512.640		76.90	512.64	7040025
	GORDONS GIN	50	2.000	12.00	24.000	159.600		47.88	319.20	7050024
694739 DGZ48247	BELLS	200	1.000	48.00	48.000	2838.240		425.74	2838.24	5040019
	CAPT MORGAN	750	3.000	12.00	36.000	1842.612		829.18	5627.84	6020069
			11.000		168.000				22564.71	

Tax:

3384.71

Total Including:

25949.42

This Order is subject to our Terms and Conditions of Purchase. Copy available on Request.

LIQUOR RUNNERS

Durban

CREDITS

Nº 42645

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77854</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>24-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loos Lifestyle (BSK)</u>					
2) <u>Royal Flush</u>		<u>60</u>			<u>Duplicate</u>
3)					<u>INV00236412</u>
4)					
5) <u>Liquor City Ballito (DANNK)</u>					
6) <u>BELL'S EXTRA SPECIAL 750</u>	<u>1</u>				<u>Not ordered</u>
7) <u>Captain Morgan Spiced Gold</u>	<u>3</u>				<u>INV0001584</u>
8)					
9) <u>Beach Wood Hotel (FLARE)</u>					
10) <u>ERDINGER 20LT Keg</u>	<u>1</u>				<u>Empty Return</u>
11)					<u>FIN 153800</u>
12)					
13) <u>BAGGI'S German Restaurant (FLARE)</u>					
14) <u>ERDINGER 30LT Keg</u>	<u>3</u>				<u>Empty Kegs Return</u>
15) <u>B.T. Burger 30LT Keg</u>	<u>1</u>				<u>FIN 153795</u>
16)					
17) <u>Chedoke Ballito (KVV)</u>					
18) <u>Pinetree Cuvée Rose</u>	<u>1</u>				<u>Not ordered</u>
19)					<u>41052007</u>
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>Siluleko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>