

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 - CR9178221 2023-11-03 09:50:20

LOAD SHEET Reference - LSID 77518, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: No Stock in Warehouse

Customer Name: THE WINE CELLAR

Brief Description of Credit:

Principal Customer Code: THE00002

Doc. Date: 2023-10-31 Doc. Ref: INV0000143D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 880.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml	EA	Bottle 50ml	NS	No Stock in Wareho		48

Total Number of Items to be credited on Document Ref: INV0000143D (1 Product Type) 48

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

The Wine Cellar (CIA)

Delivery Address:
Old Main Road (R103)
Rosetta
3301

The Wine Cellar
Postal Address:
PO Box 123
Rosetta

Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE
Account Number THE00002
VAT Number 4410229738
Transaction Date 31/10/2023
External Order Sarah
Invoice Number INV0000143
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786506	Gordons Dry Gin 50ml	Liquor Runners DBN	48.00x	Bottle 50ml	13.30	15.30	0.0 %	638.40	95.76	734.16
786483	Pimms No.1	Liquor Runners DBN	1.00	Bottle 750ml	127.19	146.27	0.0 %	127.19	19.08	146.27
PAID - SOQ0000162										

No 50ml Gordons Received.

Received by S. Adam
Date 2/11/23
Signed Adam

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THE00002 INV0000143

Total (Excl)	765.59
Tax 15.00 %	114.84
Total (Incl)	880.43
Discount	0.00
Total (Incl)	880.43

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130

DIAGEO



WINES & SPIRITS

The Wine Cellar (CIA)

Delivery Address:
Old Main Road (R103)
Rosetta
3301

The Wine Cellar
Postal Address:
PO Box 123
Rosetta

VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Credit Note

Account Number THE00002
VAT Number 4410229738
Transaction Date 01/11/2023
Credit Note No CR00000036
Linked Invoice No INV0000143
External Order Partial credit
Credit Reason No Stock

3301

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml	Liquor Runners DBN	48.00	Bottle 50ml	15.30	0.0 %	638.40	95.76	734.16

No stock in warehouse.

Received by	-----	Total (Excl)	638.40
Date	-----	Tax 15.00 %	95.76
	-----	Total (Incl)	734.16
	-----	Discount	0.00
Signed	-----	Total (Incl)	734.16

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THE00002 CR00000036

Liquor Runners

Durban

No 48093

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

DRIVER NAME

Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

77518

VEHICLE REG No:

122 748 FS

CUSTOMER

DATE RECEIVED

02-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	Units	REMARKS
1) The Wine Cellar (Damaged)			48			No Risked
2) Gordon's Bowl						INV0000143D
3)						
4)						
5) The Breakfast (Flare)						
6) Breadwinner Hell						
7) Erding, 2017 kg	3					Fixed
8) Bitburg, 3017 kg	1					Empty keep
9)						FM152268
10)						
11) The Breakfast (Flare)	1					
12) Erding, 3017 kg	1					Empty keep
13)						FM152270
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:

JOHANN

DRIVER:

PAGE:

TIME COMPLETED: