

30 Hillclimb Road
Westmead
Pinetown

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Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9217535 2024-05-14 08:02.23

LOAD SHEET Reference - LSID 80083, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PORRAS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PONG0001

Doc. Date: 2024-05-09 Doc. Ref: INV0014842D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16843.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	W0	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0014842D (1 Product Type)

2

Authorized by: _____

[date]

1/1



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Porras Liquor Store (7 Days EFT)

Delivery Address:
26A Klasie Havena Street
Pongola
Kwazulu Natal
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola
3170

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 09/05/2024
External Order zakhele
Invoice Number INV0014842
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
627546	Bells Spec Rsv	Liquor Runners DBN	2.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	7 422.06	1 113.31	8 535.37
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
741475	Ciroc Apple	Liquor Runners DBN	1.00	Case 06 x 750ml	2 654.12	3 052.24	3.0 %	2 574.12	386.12	2 960.24

We send Back of J/B 750ml

Liquor Runners Durban
DEBRIEFED

PORRAS LIQUOR STORE
Reg No : 2011/103527/07
VAT No : 4270259890
26 Klasie Havena St, Pongola, 3170

Tel : 034 413 1604
Email : porrasliquorstore@gmail.com

Received by *WAB*
Date *13/05/24*

Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref PONG0001 INV0014842

Tax 15.00 %	14 646.66
Total (Incl)	16 843.66
Discount	0.00
Total (Incl)	16 843.66

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0242

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80083</u>	VEHICLE REG No:	<u>F2W 666 F3</u>
CUSTOMER		DATE RECEIVED	<u>14/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B RARE 750ml	2				
2)					
3)					
4)					
5)					
6)					
7)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47353

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

DRIVER NAME kelezi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80083</u>	VEHICLE REG No:	<u>FZC 616 ES</u>
CUSTOMER		DATE RECEIVED	<u>14/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TφB RARE 750ml</u>	<u>2</u>				<u>Wrong order</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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