

REQUEST FOR CREDIT - CR9208206 2024-03-21 15:18.28

LOAD SHEET Reference - LSID 79509, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

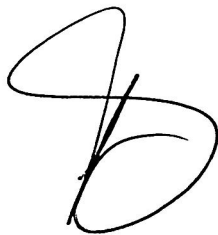
Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

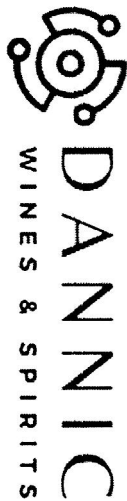
Principal Customer Code: SALF0001

Customer Name: SALFORD WHOLESALE LIQUO

Doc. Date: 2024-03-19		Doc. Ref: INV0010716D		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 714448	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1	
784527	Smirnoff Spicy Tamarind 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV0010716D (2 Product Type)							2	



Authorized by: _____
[date]



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



Liquor License No: 4950313207
Signed: [Signature]
Date: 19/03/2024

Salford Blue Bottle Liquors (15 Days EFT)

Delivery Address:
Shop 2
1 Salford Rd
Allandale
Pietermaritzburg
1685

RNG Trading CC
Postal Address:
Shop 2
1 Salford Rd
Allandale
Pietermaritzburg
1685

TAX INVOICE

Account Number SALF0001
VAT Number 4310211455
Transaction Date 19/03/2024
External Order Sesar
Invoice Number INV0010716
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	300.00	Case 12 x 750ml	1 647.68	1 894.83	5.8 %	465 516.00	69 827.40	535 343.40
679415	J&B Rare 750ml	Liquor Runners DBN	70.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	150 309.60	22 546.44	172 856.04
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.28	284.74	2 183.02

Return to Supplier

Return to Supplier

Received by: [Signature]
Date: 21/03/24

1x12 x 750ml Smirnoff Tamarind
1x12 x 750ml Smirnoff Spicy Tamarind
1x12 x 750ml Johnnie Walker Blonde
1x12 x 750ml J&B Rare
Pluysie eers in die oordel
Return to Supplier
F205981

Received by: [Signature]

Date: 21/03/24

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 SALF0001 INV0010716

Total (Excl)	621 259.32
Tax 15.00 %	93 188.90
Total (Incl)	714 448.22
Discount	0.00
Total (Incl)	714 448.22

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0003

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79509</u>	VEHICLE REG No:	<u>FZW598FS</u>

CUSTOMER		DATE RECEIVED	<u>21-03-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JALFORD BBL (DANNIC)</u>					
2) <u>Johnny Walker Black</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>Johnny Walker Spicy</u>	<u>1</u>				<u>INV 0010716</u>
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: JOHANN. DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____