

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9180496 2023-11-15 05:33:31**

LOAD SHEET Reference - LSID 77659, DATE Delivered - 2023-11-13

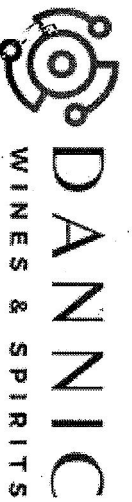
| Reg. No.                                 | Truck Description  | Load Capacity                   | Driver Name | Dispatcher                                     | Checker |
|------------------------------------------|--------------------|---------------------------------|-------------|------------------------------------------------|---------|
| HBB282FS                                 | FUSO FIGHTER FN25- | 14                              | A. NKUNZI   |                                                |         |
| <b>Reason for Credit:</b>                |                    | <b>Not Ordered / Duplicated</b> |             | <b>Customer Name: OK LIQUOR WINTERTON 2119</b> |         |
| <b>Brief Description of Credit:</b>      |                    |                                 |             |                                                |         |
| <b>Principal Customer Code: OKLI0056</b> |                    |                                 |             |                                                |         |

Doc. Date: 2023-11-09 Doc. Ref: INV0000354D GRV: STAQMPED Credit Type: Part Credit Invoice Amt: R 37675

| Stock Code | Stock Description   | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|---------------------|------|---------------|-------------|--------------------|-------|-----|
| 710608     | Johnnie Walker Blue | CS   | Case 06 x 750 | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: INV0000354D (1 Product Type)

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

DIAGEO

Signed: DEBRIEFED

OK Liquor Winterton (2119)

Delivery Address:

Erf 62 74 Springfield Road

Winterton

Winterton

OK Franchise Division (Pty) Lt

Postal Address:

TAX INVOICE

Account Number OKLI0056  
VAT Number 4130178488  
Transaction Date 09/11/2023  
External Order Xolani  
Invoice Number INV0000354  
Rep Name  
Delivery Day MON

| Code   | Item Description                     | Warehouse Name     | QTY  | Packaging      | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------|--------------------|------|----------------|------------|------------|--------|-------------------|----------|-------------------|
| 679415 | J&B Rate 750ml                       | Liquor Runners DBN | 2.00 | Case 12 x 750l | 2 269.16   | 2 609.54   | 1.5 %  | 4 468.32          | 670.25   | 5 138.57          |
| 733876 | Johnnie Walker Green Label 15Y       | Liquor Runners DBN | 1.00 | Bottle 750ml   | 803.47     | 923.99     | 0.0 %  | 803.47            | 120.52   | 923.99            |
| 710608 | Johnnie Walker Blue                  | Liquor Runners DBN | 1.00 | Case 06 x 750l | 14 476.69  | 16 648.19  | 0.0 %  | 14 476.69         | 2 171.50 | 16 648.19         |
| 786425 | Gordons Dry Gin 750ml                | Liquor Runners DBN | 2.00 | Case 12 x 750l | 1 761.12   | 2 025.29   | 2.0 %  | 3 451.68          | 517.75   | 3 969.43          |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Liquor Runners DBN | 1.00 | Case 12 x 200l | 656.73     | 755.24     | 0.0 %  | 656.73            | 98.51    | 755.24            |
| 694742 | Bells Extra Special 750ml            | Liquor Runners DBN | 3.00 | Case 12 x 750l | 2 422.46   | 2 785.83   | 1.2 %  | 7 183.44          | 1 077.52 | 8 260.96          |
| 748168 | Captain Morgan Spiced Gold 750ml     | Liquor Runners DBN | 1.00 | Case 12 x 750l | 1 730.55   | 1 990.13   | 0.6 %  | 1 720.56          | 258.08   | 1 978.64          |

Rejected Blue label as I only ordered 1 bottle and not a case

Ruben Bernard Manager  
064 916 0571

Received by Ruben

Date 13/11/23

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 OKLI0056 INV0000354

|              |           |
|--------------|-----------|
| Total (Excl) | 32 760.89 |
| Tax 15.00 %  | 4 914.13  |
| Total (Incl) | 37 675.02 |
| Discount     | 0.00      |
| Total (Incl) | 37 675.02 |

# LIQUOR RUNNERS

Durban

CREDIT

Nº 42342

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

DRIVER NAME NGUBEKO

|                                                        |              |                 |                 |
|--------------------------------------------------------|--------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                 |
| LOAD SHEET No:                                         | <u>77659</u> | VEHICLE REG No: | <u>HBB282FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>14-11-2023</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

| DESCRIPTION                            | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                        | Cases    | Units |                              |                              |                     |
| 1) <u>OK LIQUOR WINTERTON (DANNIC)</u> |          |       |                              |                              |                     |
| 2) <u>JOHNNIE WALKER BLUE</u>          | <u>1</u> |       |                              |                              | <u>NOT ORDERED</u>  |
| 3)                                     |          |       |                              |                              | <u>INV000354D.</u>  |
| 4)                                     |          |       |                              |                              |                     |
| 5)                                     |          |       |                              |                              |                     |
| 6)                                     |          |       |                              |                              |                     |
| 7)                                     |          |       |                              |                              |                     |
| 8)                                     |          |       |                              |                              |                     |
| 9)                                     |          |       |                              |                              |                     |
| 10)                                    |          |       |                              |                              |                     |
| 11)                                    |          |       |                              |                              |                     |
| 12)                                    |          |       |                              |                              |                     |
| 13)                                    |          |       |                              |                              |                     |
| 14)                                    |          |       |                              |                              |                     |
| 15)                                    |          |       |                              |                              |                     |
| 16)                                    |          |       |                              |                              |                     |
| 17)                                    |          |       |                              |                              |                     |
| 18)                                    |          |       |                              |                              |                     |
| 19)                                    |          |       |                              |                              |                     |
| 20)                                    |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1             |          |       |                              |                              |                     |
| OTHER                                  |          |       |                              |                              |                     |
| <b>TOTAL</b>                           |          |       |                              |                              |                     |

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

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>JOHANN</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |