



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9216429 2024-05-08 07:13:01

LOAD SHEET Reference - LSID 80016, DATE Delivered - 2024-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Client Returned	Customer Name: GAME LIQUOR SHELLY BEACH		
Brief Description of Credit:					
Principal Customer Code: GAME0023					

Doc. Date: 2024-05-03 **Doc. Ref:** INV0014276D **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 28173.8

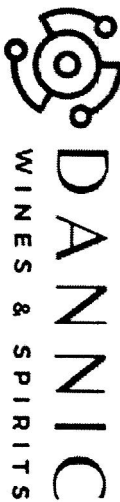
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	W5	Client Returned		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W5	Client Returned		1
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		1
679415	J&B Rare 750ml	CS	Case 12 x 750	W5	Client Returned		1
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W5	Client Returned		1
752456	Johnnie Walker Red 750ml	CS	Case 12 x 750	W5	Client Returned		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		2
760013	Smirnoff Inf Raspberry/Passion	CS	Case 12 x 750	W5	Client Returned		1
771708	Tanqueray London Gin	CS	Case 12 x 750	W5	Client Returned		1
782594	Vat 69	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0014276D (10 Product Type)

11

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



Game Liquor Shelly Beach (G074)

Delivery Address:
Cnr Izotsha Rd & N2 Highway
South Coast Mall
Shelley Beach
Margate
4265

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

TAX INVOICE

Account Number GAME0023
VAT Number 4300119155
Transaction Date 03/05/2024
External Order 4102825464
Invoice Number INV0014276
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.76	674.96	5 174.72

we not taking alcohol orders thanks kindly 039 315 9407

Received by

Date

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
GAME0023 INV0014276

Total (Excl)
Tax 15.00 %
Total (Incl)
Discount

24 498.96
3 674.83
28 173.79
0.00

Total (Incl)

28 173.79



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Telephone 0861 744 447 / 021 870 1130
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Registration No 2022/551504/07
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771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
782266	Smitnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0023 INV0014276

Received by		Total (Excl)	24 498.96
Date		Tax 15.00 %	3 674.83
		Total (Incl)	28 173.79
		Discount	0.00
Signed		Total (Incl)	28 173.79

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0210

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80016

VEHICLE REG No: FT 2009 FJ

CUSTOMER

DATE RECEIVED 08.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Game Liquor Shelly Beach					
2) J&B Race					
3) BLACK AND WHITE					
4) Captain Morgan Spiced Gold					
5) GORDONS 750ml					
6) Johnnie Walker Red					
7) Langueix					
8) Smirnoff 1818					
9) VAT 69					
10) Smirnoff Raspberry Passion					
11) Johnnie Walker Black 240					
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____