

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227636 2024-07-04 20:11:14

LOAD SHEET Reference - LSID 80721, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: GLENDEE CELLARS DUNDEE	
Brief Description of Credit:					
Principal Customer Code: GLE00001					

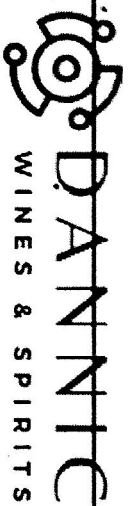
Doc. Date: 2024-07-02 Doc. Ref: INV0019487D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8350.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0019487D (1 Product Type)							1

Authorized by:_____

[date]

AM



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siol van Dammeljie Str, Lemoenkloof, Paarl, 7646

Postal Address P O Box 7186, Paarl North, South Africa, 7646

Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172



Glendee Cellars (7 Days EFT)

Delivery Address:

40 Karel Landman Street

Dundee

3000

Postal Address:

P O Box 928

Dundee

3000

TAX INVOICE

Account Number GLE00001

VAT Number 4920160068

Transaction Date 02/07/2024

External Order Xolani

Invoice Number INV0019487

Rep Name

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	0.0 %	1 785.57	267.84	2 053.41
694738	Bells Extra Sp 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50

Please note the following line is out of stock - Vat 750ml

→ To Credit did not order

Liquor Runners Durban
DEBITTED

DATE:

TIME: 01:12

Received by

Date

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 GLE00001 INV0019487

Total (Excl)	7 261.21
Tax 15.00 %	1 089.19
Total (Incl)	8 350.40
Discount	0.00
Total (Incl)	8 350.40

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0533

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

DRIVER NAME Charles 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80721

VEHICLE REG No: FRU 286 fg

CUSTOMER

DATE RECEIVED 04/07/2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Glendee Cellars					
2) * Bells Extra Sp	1	(Dannie)			not ordered
3) 375 ml					In: V0019482
4)					
5) Crates with Bottles	3	(Sgama 1/1)			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____