

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200074 2024-02-05 17:25:39

LOAD SHEET Reference - LSID 78986, DATE Delivered - 2024-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: SUPE0001

Customer Name: SUPER DISCOUNT LIQUORS B

Doc. Date: 2024-02-01 Doc. Ref: INV0007075D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 78094.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV0007075D (1 Product Type) 1

A handwritten signature in black ink, consisting of a large, stylized 'L' shape.

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



Page 1 of 1
Shred, DEBRIDED
Liquor Runners Durban

Super Discount Blue Bottle Liquors (7 Days EI) BHIKA JAYATHREE

Delivery Address: 145 Kingsway Avenue
Bergville
Postal Address: 145 Kingsway Avenue
Bergville

TAX INVOICE

Account Number SUPE0001
VAT Number 4480234576
Transaction Date 01/02/2024
External Order Xolani
Invoice Number INV0007075
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	30.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	33 811.16	5 071.67	38 882.83
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
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	20.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	18 477.60	2 771.64	21 249.24
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	20.00	Case 12 x 200ml	512.64	589.54	4.9 %	9 753.60	1 463.04	11 216.64
783163	Don Julio Blanco	Liquor Runners DBN	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	565.17	4 562.97

Returned 1 1/2 200ml Gordons, damaged by liquor runners.

Received by K. Blake
Date 05/02/2024

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 SUPE0001 INV0007075

Total (Excl)	67 908.44
Tax 15.00 %	10 186.26
Total (Incl)	78 094.70
Discount	0.00
Total (Incl)	78 094.70

LIQUOR RUNNERS

Durban

Nº 41522

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78986

VEHICLE REG No: FRV279FS

CUSTOMER

DATE RECEIVED 05.02.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super Discount BBL (DANNIC.)	3		1		Damaged in TRANSIT
2) GORDONS GN 200ml					DIC
3)					INV 00070750
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; _____