

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htl, 7/www.lrsa.co.za

REQUEST FOR CREDIT - CR9212203 2024-04-18 07:16:34

LOAD SHEET Reference - LSID 79803, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Shop Closed

Customer Name: BRAVOS TAVERN

Brief Description of Credit:

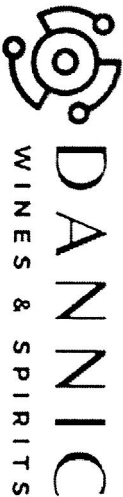
Principal Customer Code: BRAV0001

Doc. Date: 2024-04-10 Doc. Ref: INV0012442D GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	SC	Shop Closed		1
749821	Smirnoff 1818 200ml Pet	EA	Bottle 200ml	SC	Shop Closed		12

Total Number of Items to be credited on Document Ref: INV0012442D (2 Product Type) 13

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

Bravos Tavern & Restaurant (30 Days from Str

Delivery Address: Ward 33
Next to N2 Port Shepstone, Kokstad Rd
Nkulu
Izingolweni
4260
Postal Address: Bebesi Trading (Pty) Ltd
P.O. Box 107
Izingolweni
4260

TAX INVOICE

Account Number BRAV0001

VAT Number 4940295019

Transaction Date 10/04/2024

External Order ISM/Free Stock

Invoice Number INV0012442

Rep Name

Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	0.00	0.0 %	0.00		
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	12.00	Bottle 200ml	42.01	0.00	0.0 %	0.00		

Incentive onboarding: Free Stock
Authorised by: Shawn Smuts

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 BRAV0001 INV0012442

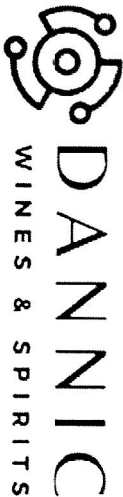
Total (Excl) 0.00

Tax 15.00 % 0.00

Total (Incl) 0.00

Discount 0.00

Total (Incl) 0.00



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

Bravos Tavern & Restaurant (30 Days from Str

Delivery Address: Ward 33
Next to N2 Port Shepstone, Kokstad Rd
Nkulu
Izingolweni
4260
Postal Address: Bebesi Trading (Pty) Ltd
P.O. Box 107
Izingolweni
4260

TAX INVOICE

Account Number BRAV0001
VAT Number 4940295019
Transaction Date 10/04/2024
External Order ISM/Free Stock
Invoice Number INV0012442
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	0.00	0.0 %	0.00		
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	12.00	Bottle 200ml	42.01	0.00	0.0 %	0.00		
Incentive onboarding: Free Stock										
Authorised by: Shawn Smuts										

Received by		Total (Excl)	0.00
Date		Tax 15.00 %	0.00
		Total (Incl)	0.00
		Discount	0.00
Signed		Total (Incl)	0.00

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BRAV0001 INV0012442

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45885

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:	<u>79803</u>	VEHICLE REG No:	<u>FTV009 FS</u>

CUSTOMER		DATE RECEIVED	<u>17/04/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BALLANTINES FINEST</u>			<u>4</u>	<u>10</u>	<u>CUSTOMER SENT</u>
2)					<u>CAPS DAMAGED</u>
3) <u>HENNESSY VS NEW</u>	<u>2</u>				<u>STORE CLOSED DUE</u>
4)					<u>TO WARS ON FIRE</u>
5)					
6) <u>GORDON'S Gin 200ml</u>	<u>1</u>				<u>STORE WAS CLOSED</u>
7) <u>SMITHOFF 1818 200ml</u>	<u>1</u>				<u>WHOLE DAY AS PER</u>
8)					<u>DRIVER</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: N

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0125

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:

79803

VEHICLE REG No:

FTR009 FS

CUSTOMER

DATE RECEIVED

18/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ballantines Finest					
2)			4	10	Customer sent back
3) Hennessy V6 New					Caps Damaged
4)	2				Customer closed
5)					Due to fire
6) Gordons Gin 200ml	1				
7) Smirnoff 1818 200ml	1				Store was closed
8)					Store was closed
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: Sbusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____