



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 - CR9201689 2024-02-19 06:50:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: **Damage in Transit** **Customer Name:** Bahlakoana Tavern
Brief Description of Credit:
Principal Customer Code: BAML0001

Doc. Date: 2024-02-12		Doc. Ref: INV0007876D		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 88274.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	DT	Damage in Transit		1	
Total Number of Items to be credited on Document Ref: INV0007876D (1 Product Type)								1

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

DIAGEO

Bahlakoana Tavern (CIA)

Delivery Address:
ERF 1175
MALUTI TOWNSHIP
4740

Sbotho Projects CC t/a
Postal Address:
Erf 1175
Maluti Township
Matatiele
4730

TAX INVOICE

Account Number BAHLO001
VAT Number 9336475158
Transaction Date 12/02/2024
External Order Mahlala
Invoice Number INV0007876
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.84	0.0 %	49 430.48	7 414.57	56 845.05
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	10.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	9 718.80	1 457.82	11 176.62
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
Paid - SOQ0000475										

750 Smitroff
Signed: Liquor Runners Durban
DEBRIEFED

I received 29 cases no 30 cases

Received by

M. Smitroff

Date

16/02/2024

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 BAHLO001 INV0007876

Total (Excl)	76 760.48
Tax 15.00 %	11 514.07
Total (Incl)	88 274.55
Discount	0.00

Total (Incl) 88 274.55