

30 Hildclimb Road
Westmead
Pinetown

30 Hildclimb Road
Westmead
Pinetown



031-7057431
Sales@lisa.co.za

Liquor Runner Durban Durban

031-7054926
Htlr@www.lisa.co.za

REQUEST FOR CREDIT - CR9223697 2024-05-17 12:26.04

LOAD SHEET Reference - LSID 80492, DATE Delivered - 2024-06-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: SUPER DISCOUNT LIQUORS	
Brief Description of Credit:					
Principal Customer Code: SUPE0001					

Doc. Date: 2024-06-12 Doc. Ref: INV0017707D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 210274

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
735407	Gordons Dry Gin 1L	CS	Case 12 x 1 L		Short / Cross Picking		1
735475	Gordons Dry Gin 375ml	CS	Case 12 x 375	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV0017707D (2 Product Lines) 2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0424

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80492

VEHICLE REG No: F2W 625 FS

CUSTOMER

DATE RECEIVED

17/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SUPER DISCOUNT LIQUORS					INV0017707
2) GORDON'S GIN 12X375ML		11			1 UNIT SHORT QUALITY ISSUE
3)					
4)					
5) GORDON'S GIN 12X1LT					1 CASE SHORT
6)					STOCK NEVER CAME BACK AT WAREHOUSE
7)					DRIVER CHANGE
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: Sandile

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3554000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47784

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

DRIVER NAME MAGNIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80492</u>	VEHICLE REG No: <u>FZW 625 FS</u>

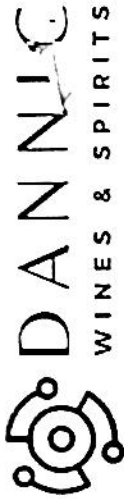
CUSTOMER	DATE RECEIVED <u>17/06/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	98				
2)					
3) GORDONS 12x375 ml		11			1 UNIT SHORT
4)					1 INSIDE QUALITY ISSUE
5)					
6) GORDONS Gin 12x1L					1 CASE SHORT
7)					STOCK NEVER CAME
8)					BACK AT WAREHOUSE
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>NOT HERE TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammele 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

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 12/06/2024
 External Order Xolani
 Invoice Number INV0017707
 Rep Name
 Delivery Day MON

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

Delivery Address:
 145 Kingsway Avenue
 Bergville

Postal Address:

145 Kingsway Avenue
 Bergville

Attention: HR Department

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
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	30.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	63 255.60	9 488.34	72 743.94
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	4.9 %	13 139.64	1 970.95	15 110.59
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	8 174.88	1 226.23	9 401.11
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	8 752.80	1 312.92	10 065.72
687385	Black and White 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	7 775.04	1 166.26	8 941.30
710608	Johnnie Walker Blue	Liquor Runners DBN	2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75
771127	Black and White 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
786407	Gordons Dry Gin 1L	Liquor Runners DBN	10.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	22 426.80	3 364.02	25 790.82
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	10.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	9 238.80	1 385.82	10 624.62
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

of Runners Durban
 12/06/2024

Credit 2 cases

*1 case 1818 Short Grounder
 1 case 255ml Short Bottle - 1st Case*

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 INV0017707

Total (Excl) 182 847.23
 Tax 15.00 % 27 427.09
 Total (Incl) 210 274.32
 Discount 0.00
 Total (Incl) 210 274.32

Received by *Mrs J. Bhika*

Date *12/06/2024*
3:25 pm

Signed

Do not call me

*IF our mes chita NOT bhika. Please be advised that we are a poor Receive
 large 200 L volition (Required for the Value Call 12/06/2024 12:26:16 PM
 Lesley v. Rude
 12/06/2024 12:26:16 PM
 You Messed up my Trading Day. unaccountable.*

DIAGEO

Super Discount Blue Bottle Liquors (7 Days EI
Delivery Address:
145 Kingsway Avenue
Beraville

BHIKA JAYATHREE
Postal Address:
145 Kingsway Avenue
Bergville

TAX INVOICE

Account Number	SUPE0001
VAT Number	4480234576
Transaction Date	12/06/2024
External Order	Xolani
Invoice Number	INV0017707
Rep Name	MON
Delivery Day	

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
Please note the the following lines are short - JW Blue 1btl - Gordons 375ml 10cs										
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 INV0017707										
Received by									Total (Excl)	182 847.23
Date									Tax 15.00 %	27 427.09
									Total (Incl)	210 274.32
									Discount	0.00
Signed									Total (Incl)	210 274.32



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: K2W

NB: ONLY USE ONE FORM PER INVOICE

DATE: 17/06/2024DRIVERS NAME: MAGIEVEHICLE REG NR: F2W 625 FS

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: INV 0017107DATE OF INVOICE: 12/06/2024CUSTOMER NAME: SUPER DISCOUNT Blue Lanes PRINCIPLE: DANNI C

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	GORDON Gin 12X1LT	1 CASE	

DRIVERS SIGNATURE: _____

WITNESS SIGNATURE: SANDILO

DATE: _____

INVESTIGATION DATE: 19/6DEPOT: K2WMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

NEED INVESTIGATION STOCK NEVER CAME BACK AT WAREHOUSE

CORRECTIVE ACTION TAKEN: _____

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47784

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

DRIVER NAME MAGNIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80492</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	98				
2)					
3) GORDONS 12x 375 ml		11			1 UNIT SHORT
4)					INSIDE QUALITY ISSUE
5)					
6) GORDONS Gin 12x 1L					1 CASE SHORT
7)					STOCK NEVER CAME
8)					BACK AT WAREHOUSE
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>NOT HERE TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Page 1 of 2

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

- TAX INVOICE

Postal Address:

145 Kingsway Avenue

Bergville

Bergville
Attention: HR Department

- TAX INVOICE

Account Number	SUPED001
VAT Number	4480234576
Transaction Date	12/06/2024
External Order	Xolani
Invoice Number	INV0017707
Rep Name	
Delivery Day	MON

1. ~~check~~ 1st & 2nd regarding
1. ~~check~~ 2nd & 3rd 1. Bottle -

Credit 2-00000

Received by Mrs J. Shih

Date _____

Signed

BANKING DETAILS	
Account Name	Danni
Bank Name	First
Bank Account	63044
Branch Code	25533
Payment Ref	SUPP

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	253535
Payment Ref	SUPE0001
	INV0017707

Total (Excl)	182 847.23
Tax 15.00 %	27 427.09
Total (Incl)	210 274.32
Discount	0.00
Total (Incl)	210 274.32

I am writing to inform you that we have received your letter regarding the alleged violation of the terms of the agreement. We are sorry to hear that you are not satisfied with the results of the investigation. We will be sure to take your concerns into account and will be sure to take the necessary steps to ensure that the agreement is followed. We will be sure to take your concerns into account and will be sure to take the necessary steps to ensure that the agreement is followed. We will be sure to take your concerns into account and will be sure to take the necessary steps to ensure that the agreement is followed.

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljie Street, 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



Credit Note

Account Number SUPE0001
VAT Number 4480234576
Transaction Date 20/06/2024
Credit Note No CR0002147
Linked Invoice No INV0017707
External Order Xolani
Credit Reason Short Delivered

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
145 Kingsway Avenue
Bergville

BHIKA JAYATHREE
Postal Address:
145 Kingsway Avenue
Bergville

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 579.08	0.0 %	2 242.68	336.40	2 579.08
Short Delivered									
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	1 062.46	0.0 %	923.88	138.58	1 062.46

Rejected by Customer
- 1 bottle missing from case (quantity issue)

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 SUPE0001 CR0002147

Total (Excl)	3 166.56
Tax 15.00 %	474.98
Total (Incl)	3 641.54
Discount	0.00
Total (Incl)	3 641.54