

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9203078 2024-02-23 07:57:12

LOAD SHEET Reference - LSID 79190, DATE Delivered - 2024-02-22

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: PICARDI VRYHEID

Brief Description of Credit:

Principal Customer Code: PICA0062

Doc. Date: 2024-02-20 Doc. Ref: INV0008499D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 21623.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0008499D (1 Product Type)

1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelijie 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 2022551504/07
Liquor License NLA 17172

DIAGEO

Picardi Rebel Vryheid Plaza

Delivery Address:
Shop6, Abaqulusi Plaza
Cnr Mason & Utrecht Street
Vryheid
3100

TAX INVOICE

Account Number PICA0062
VAT Number 4250108083
Transaction Date 20/02/2024
External Order Bheko
Invoice Number INV0008499
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
772309	Johnnie Walker Black 12Yc 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	4.00	Bottle 750ml	160.69	184.79	0.8 %	637.76	95.66	733.42

Liquor Runners Durban
DEBRIEFED

DATE: 20/02/24
TIME: 11:30
Sent Back
Went out

Received by [Signature]
Date 20/02/24
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 PICA0062 INV0008499

Total (Excl) 18 802.91
Tax 15.00 % 2 820.43
Total (Incl) 21 623.34
Discount 0.00
Total (Incl) 21 623.34