



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

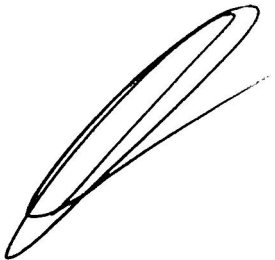
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225484 2024-06-25 18:08.36

LOAD SHEET Reference - LSID 80584, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ZWYANE BLUE BOTTLE LIQU	
Brief Description of Credit:					
Principal Customer Code: ZWYA0001					

Doc. Date: 2024-06-21		Doc. Ref: INV0018613D		GRV: RIF	Credit Type: Credit		Invoice Amt: R 106327	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
743480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	W2	Not Ordered / Dupl		1	
786906	Gordons Dry Gin 50ml (12s)	EA	Bottle 50ml	W2	Not Ordered / Dupl		12	
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1	
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1	
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		1	
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W2	Not Ordered / Dupl		12	
787166	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		13	
Total Number of Items to be credited on Document Ref: INV0018613D (7 Product Type)							69	



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

Zwyane Blue Bottle Liquors (30 Days from Str Zwyane Trading (Pty) Ltd

Delivery Address: Shop 3 Kostaki Centre
2 Uitsig Road
Winkelspruit

Postal Address: Shop 3 Kostaki Centre
2 Uitsig Road
Winkelspruit

TAX INVOICE
Account Number ZWYA0001
VAT Number 4300294784
Transaction Date 21/06/2024
External Order Shile
Invoice Number INV0018613
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	28.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	44 677.92	6 701.69	51 379.61
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	8.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	16 868.16	2 530.22	19 398.38
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	13 385.28	2 007.79	15 393.07
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.68	97.00	743.68

Duplicate return my cell invoice

0319161097

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 255335
Payment Ref ZWYA0001 INV0018613

Total (Excl) 92 457.95
Tax 15.00 % 13 868.69
Total (Incl) 106 326.64
Discount 0.00
Total (Incl) 106 326.64



Dannic Wines and Spirits (Pty) Ltd

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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

Zwyane Blue Bottle Liquors (30 Days from Str

Delivery Address: Zwyane Trading (Pty) Ltd
Shop 3 Kostaki Centre
2 Uitsig Road
Winkelspruit

TAX INVOICE
Account Number ZWYA0001
VAT Number 4300294784
Transaction Date 21/06/2024
External Order Shie
Invoice Number INV0018613
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.68	97.00	743.68

Duplicate returning Full Invoice
0319/61599

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 ZWYA0001 INV0018613

Total (Excl)	92 457.95
Tax 15.00 %	13 868.69
Total (Incl)	106 326.64
Discount	0.00
Total (Incl)	106 326.64

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0462

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80584</u>	VEHICLE REG No: <u>F2W 603 FS</u>

CUSTOMER	DATE RECEIVED <u>25.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Zwysane BBL (Dannic)</u>					
2) <u>Smithoff 1818 750ml</u>	<u>28</u>				<u>Duplicate</u>
3) <u>✓ 500ml Pet</u>	<u>10</u>				<u>INV0018613 D</u>
4) <u>✓ 1LT ✓</u>	<u>8</u>				
<u>Harold Dry Gin 750ml</u>	<u>8</u>				
6) <u>✓ 500ml</u>	<u>12</u>	<u>12</u>			
<u>Johnnie Walker Red 750ml</u>	<u>2</u>				
<u>Captain Morgan Spiced Rum</u>	<u>1</u>				
9)					
10) <u>Zwysane BBL (Signal Hill)</u>					
11) <u>PALES WITH BIL</u>	<u>14</u>				<u>Empty Pet</u>
12)					<u>IN1223705H</u>
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____