



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

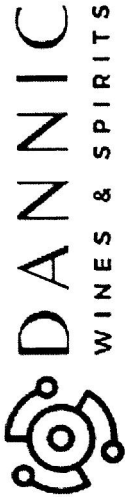
REQUEST FOR CREDIT - CR9199111 2024-01-30 18:27:12

LOAD SHEET Reference - LSID 78908, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OK Liquor Pennington 2373	
Brief Description of Credit:					
Principal Customer Code: OKLI0086					

Doc. Date: 2024-01-26		Doc. Ref: INV0006688D		GRV:	Credit Type: Credit		Invoice Amt: R 23950.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2	
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		4	
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: INV0006688D (3 Product Type)								8

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

OK Liquor Pennington (2373)

Delivery Address:

Shop 1 Village Mall
Ironwood Road
Pennington
Kwazulu Natal
Margate

OK Franchise Division (Pty)Ltd

Postal Address:

Shop 1 Village Mall
Ironwood Road
Pennington
Kwazulu Natal

Ordered 4 Units Only

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	14 177.76	2 126.66	16 304.42
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29

Liquor Runners Durban

DEBRIEFED

Signed: _____

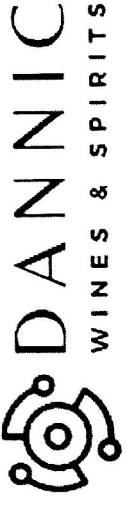
NY9W2
PZw614FS

Short Stock
will place New order.
Cancelled

Received by	_____	Total (Excl)	20 826.24
Date	_____	Tax 15.00 %	3 123.93
Signed	_____	Total (Incl)	23 950.17
		Discount	0.00
		Total (Incl)	23 950.17

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0086 INV00006688



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Kwazulu Natal

TAX INVOICE

Account Number OKLI0086
VAT Number 4530256017
Transaction Date 26/01/2024
External Order KZ0724109977
Invoice Number INV0006688
Rep Name
Delivery Day TUE

Ordered 4 Units

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Liquor Runners Durban
DEBRIEFED

Signed:

Short Stock will
Place New Order
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Nyando
FZW 6/4 PS

Received by -----

Date -----

Signed -----

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