

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220706 2024-05-30 15:45:43

LOAD SHEET Reference - LSID 80266, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SMARTBOY BLUE BOTTLE LIQ	
Brief Description of Credit:					
Principal Customer Code: SMAR0001					

Doc. Date: 2024-05-27 Doc. Ref: INV0016217D GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 125575

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		22
777939	Tanqueray No. Ten Gift Pack	CS	Case 06 x 750	W2	Not Ordered / Dupl		22

Total Number of Items to be credited on Document Ref: INV0016217D (2 Product Types) 44

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

Smartboy Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Unit 1, 229 Inanda Road
Springfield Park
Durban
4001

Smartboy Trading CC
Postal Address:
P.O. Box 76666
Marble Ray 4035
Durban
4001

TAX INVOICE

Account Number SMAR0001
VAT Number 4940211248
Transaction Date 27/05/2024
External Order JWBX2 PROMO
Invoice Number INV0016217
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	24.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	109 195.20	16 379.28	125 574.48
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	24.00	Case 06 x 750ml	2 600.64	0.00	0.0 %	0.00		
Buy JW Black x 1 Case & get Tanq Ten x 1 Case Free										

Credit:

JOHNNIE WALKER BLACK - ONLY ORDER 2 CASES - SENDING BACK 22 CASES

SMARTBOY FOOD SERVICES KZN
GOODS RECEIVED CONFIRMATION
DATE _____ TIME _____
RECEIVER NAME _____
RECEIVER SIGNATURE _____
PORTER _____
NOTES _____

Driver: SMABONGA

REG NO: FLW 604 FS.

TANQUERAY NO. TEN GIFT PACK. REC 2 CASES ONLY.
SENDING BACK 22 CASES

Received by AVASHAN
Date 30-05-24

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Branch Account 63040213299
Branch Code 255355
Payment Ref SMAR0001 INV0016217

Total (Excl)	109 195.20
Tax 15.00 %	16 379.28
Total (Incl)	125 574.48
Discount	0.00
Total (Incl)	125 574.48

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0323

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

DRIVER NAME NyAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80266</u>	VEHICLE REG No: <u>FZW 604 FS</u>

CUSTOMER	DATE RECEIVED <u>30.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMART Boy BBL (DANNIC)					
2) Johnie Walker Black 12YR	22				Not ordered
3) Langue tag NOTEN Gft	22				INV 0016217 D
4)					
5) Exquisite Umanie (Kewu)					
6) Bach Blau Blauwand	1				Not ordered
7)					1183418
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____