



Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

**REQUEST FOR CREDIT - CR20436667 2025-05-08 11:35:35**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      Client Returned

**Customer Name:** TUINROETE AGRI BPK

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-05-06    **Doc. Ref:** DAN0206UPL    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
787584U	CM BLACK JAMAICA RUM 750 ML	EA	1 x 750ML	W5	Client Returned		72

**Total Number of Items to be credited on Document Ref: DAN0206UPL (1 Product Type)**

72

**Authorized by:** \_\_\_\_\_  
**[date]**



**SENTRAL-SUID KOÖPERASIE • CO-OPERATIVE BPK • LTD**

Hoofkantoor: SWELLENDDAM  
☒ 12 Swellendam 6740 ☒ (028) 514 8600  
☒ (028) 514 8600  
Fax: (028) 514 8556  
Tak: HEIDELBERG  
☒ 16 Heidelberg 6665 ☒ (028) 514 8600  
☒ (028) 514 8600  
Fax: (028) 722 2206  
Tak: MOSSELBAAI  
☒ 70 Mosselbaai 6500 ☒ (044) 601 1200  
☒ (044) 601 1200  
Fax: (044) 695 1746

**345023**

**TERUGSENDINGSADVIES/EIS**

Krediteur Naam en Kode  
Dannie Wines & Spirits

Tak Datum

Ons Verwysing Datum Ontvang Bestelnommer Afleweringsnota Faktuurnommer  
DAN0206VPL

*[Handwritten signature]*

- GOEDERE WORD AAN U TERUGGESTUUR VIR DIE VOLGENDE REDES
- 1** Nie volgens Bestelling
  - 2** Bestelling Gedupliseer
  - 3** Beskadig
  - 4** Nie meer Benodig
  - 5** Ander Rede  
*Gaan terug na verskaffer*
  - 6** Spoorreëls

Gerêel met: *Eecka Veezie*

Itemnr.	Kode	Beskrywing	V/G	Hoeveelheid	Eenhedsprys	Bruto Bedrag	% Korting	Netto Bedrag
		<i>Captain Morgan Blende 750ml</i>		<i>72</i>				

Vraagbrief Nummer

Voorsien ons asseblief so gou as moontlik van die nodige krediet.  
Goedere sal nie betaal word alvorens krediet ontvang is of u met ons in verbinding tree.  
PCP - 021 905 2154

*[Handwritten signature]*  
Byvoorbaat Dank  
*Wander 7 May 25*



**Dannic Wines and Spirits (Pty) Ltd**

Physical Address 3 Slot van Dammeijie 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 SEN00001  
VAT Number 4540101955  
Transaction Date 08/05/2025  
Credit Note No CR00004719  
Linked Invoice No INV00047462  
External Order 1624234/471  
Credit Reason Upliftment Request

**Centraal-Suid Kooperasie Beperk (7 Days from Str Centraal-Suid Cooperative**

**Delivery Address:**  
Der Keldermeister Liquor Store  
Cnr Louis Fourie & Industry Roads  
Voorbaai  
Mosselbaai  
6506

**Postal Address:**  
Postbus 12  
Swellendam  
**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners GEO	72.00	Bottle 750ml	204.67	1.6 %	12 604.22	1 890.63	14 494.85

*Customer's client cancelled order*

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        SEN00001      CR00004719

Total (Excl)	12 604.22
Tax 15.00 %	1 890.63
<b>Total (Incl)</b>	<b>14 494.85</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>14 494.85</b>