

Abbatoir Road
George Industria
George
6530

Abbatoir Road
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George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431013 2025-02-19 10:23:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-17 **Doc. Ref:** DAN2565UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	JW BLACK 75CL 12Y (12 X 750ML)	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: DAN2565UPL (1 Product Type) 1

Authorized by: _____
[date]



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



Picardi Rebel Thembalethu

Delivery Address:
Shop 1A & 1B
Thembalethu Square
Cnr. Sandkraal & Ngcakami Road
Thembalethu
6545

Picardi Liquors (Pty) Ltd
Postal Address:
P. O. Box 1868
Cape Town
8001

Credit Note	
Account Number	PICA0055
VAT Number	4250108083
Transaction Date	19/02/2025
Credit Note No	CR0004096
Linked Invoice No	INV/0039702
External Order	Thembalethu
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	5 215.05	0.0 %	4 534.83	680.22	5 215.05

*Rep order incorrectly quantity
App by Claude Morris*

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	PICA0055 CR0004096

Total (Excl)	4 534.83
Tax 15.00 %	680.22
Total (Incl)	5 215.05
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 215.05