

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1366181 2023-11-15 11:37:57

LOAD SHEET Reference - LSID 231348, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: 359493

Doc. Date: 2023-11-13 Doc. Ref: 9746178218 GRV: 187546834 Credit Type: Part Credit Invoice Amt: R 25939,6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 20cl 12X01 Local	CS	12 x 200ML	W2	Not Ordered / Dupl	LW328H23	14

Total Number of Items to be credited on Document Ref: 9746178218 (1 Product Type) 14

Authorized by: _____
[date]



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: NPLAATJIE434

Date / Time Printed: 14.11.2023 14:46:53

PTR Number: 210042050

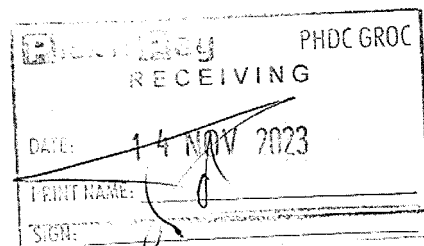
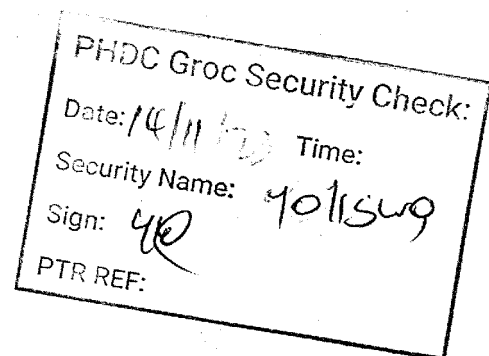
Vendor/Haulier: 1000008108 - Diageo South Africa (Pty) Ltd

Vehicle Registration No: 4731105094

Creation Date: 14.11.2023

Creation Time: 14:46:31

Article EAN	Description	Quantity	Reason for rejection
168499 6001496040048	GORDON'S GIN 200ML	14.000	PRODUCT - OVER DELIV



Receiving Manager: Shalied (Print Name)

Receiving Manager: [Signature] (Signature)

Driver:

John (Print Name)

Driver:

[Signature] (Signature)

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: 0100038100
Fax: 0100038100

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 11134393
Goods Receipt Number: 187546834
Purchase Order Number: 4731105094
Vendor Invoice Number: 0187546834

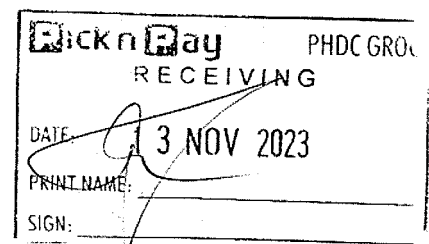
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168499	GORDON'S GIN 200ML	6001496040178	CS	30	12	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS		12	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 30

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	24 21	4234575287



Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

Driver's ID No / Driver's Licence No: 7111245017080

Vehicle Registration: HSX 139 FS

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)

Signature

Name (print)

Signature

79641505 - 38349845

2

INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

SAP Order 116894150	Sap Order Date 09.11.2023	Account Number 198397	GRV Required YES
PO Number 4731185094@11h00	Delivery Date 13.11.2023	Plant / Bay CNS	Order type Duty Paid

Address PICK N PAY DC PHILLIPI MA05, LOTTERY & WOODLANDS ROADS, 7800, Ottery	Delivery Address FMP PHILLIPI DISTRICT CENTRE (G) PHILLIPI CNR OLD LANSDOWNE & OTTERY RDS 7800, Ottery	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4090105588
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3 Gordons Dry 6in 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.08
3 Gordons Dry 6in 20cl	14	CAS	512.64			7,176.96	1,076.54	8,253.50

786393 14
Rejected
over supplied.
DC 2140

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name JOSEPH	Signature	Date 13/11/2023	Taxable Value Rand 22.7
	Receipt From Customer	Name	Signature	Date	Vat Rate 1.58
					Tax Amount Rand 0.00
					Total Due 0.00
					ESD 2AR
					Currency