



Inspired by you

KZN EWM DC

# PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 26.06.2025 11:22:00

PTR Number: 410016614

Vendor/Haulier: 100008108 - Diageo South Africa (Pty) Ltd

Vehicle Registration No: HXW927FS

Creation Date: 26.06.2025

Creation Time: 11:21:47

Article EAN	Description	Quantity	Reason for rejection
752304 6001398130533	SMIRNOFF STORM BERRY TWIST CAN 440ML	1.000	PRODUCT - DAMAGED
668926 6001398128400	SMIRNOFF STORM PINE TWIST CANS 440ML	4.000	PRODUCT - DAMAGED

**Pick n Pay**  
Distribution  
CHECKED BY: **PERMANAGER**  
2025-06-26  
SIGN: *[Signature]*

Receiving Manager: THEOJA ANJAJ (Print Name) Receiving Manager: *[Signature]* (Signature)

Driver: Mose (Print Name) Driver: *[Signature]* (Signature)

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4389

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

DRIVER NAME Moss

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:
LOAD SHEET No: <u>5216</u>		
CUSTOMER <u>Dist. Pac</u>	DATE RECEIVED <u>26/06/25</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SM. OFF Dev / 460</u>	<u>1</u>				<u>Load SHIFT WITH STAPES</u>
2) <u>SM. OFF Inc 460</u>	<u>4</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

**TAX INVOICE**

“

YES

316506

27.06.2025

10660823

Duty Paid

DN11

26.06.2025

105597491

PICK N PAY PINETOWN DC MA08  
 80 GOODWOOD ROAD  
 3600, PINETOWN  
 Liquor License: RG002738

PICK N PAY PINETOWN DC MA08  
 80 GOODWOOD ROAD  
 3600, PINETOWN  
 Liquor License: RG002738

PICK N PAY PINETOWN DC MA08,  
 80 GOODWOOD ROAD, 3600, PINETOWN

30 days from statement  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 /  
 Customer VAT Number: 4090105588

796493 Smr Ice Berry Tw 440ml CAN 24X01 1 CNS -408.53 18.81 -389.72 -58.46 -448.18

796507 Smr Ice Pine Tw 440ml CAN 24X01 4 CNS -408.53 75.24 -1,558.87 -233.83 -1,792.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,948.59  
 15 %  
 -292.29  
 -2,240.88  
 0.00  
 ZAR



# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 26.06.2025 11:17:40

Date Posted: 26.06.2025 11:16:24

From: Diageo South Africa (Pty) Ltd  
 Magwa Crescent West  
 MIDRAND  
 2090  
 Tel: +27100038100  
 Fax: 0100038100

To: KZN DC Perishables  
 PO Box 154  
 PINE TOWN  
 3620  
 Tel: 0317006000  
 Fax: 0317006200

Vendor Number: 1000008108  
 EWM Delivery Number: 14099749  
 Goods Receipt Number: 1800558682  
 Purchase Order Number: 4754307204  
 Vendor Invoice Number: 9746210044

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
542042	SMIRNOFF ICE DBL BLACK GUARANA CAN 250ML	6001398926990	CS	32	24	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	128	12	
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	716	24	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	359	24	
312074	CIROC VODKA 750ML	088076161863	EA	12	1	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS		12	

Total Qty Received 1247

Packaging Material for Non Mixed Lug articles.

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	17	4250049343

Order Number: 1000008108  
 Invoice Number: 14099749  
 Goods Receipt Number: 1800558682  
 Purchase Order Number: 4754307204  
 Vendor Invoice Number: 9746210044  
 Received by: [Signature]  
 Checked By, Senior Receiving Manager: [Signature]  
 Driver's Name: [Signature]  
 Driver's ID No / Driver's Licence No: [Signature]  
 Vehicle Registration: [Signature]

TMUNIAN101 (THEOLAN MUNIAN)

Name (print) \_\_\_\_\_ Signature \_\_\_\_\_  
 Name (print) \_\_\_\_\_ Signature \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR91139 2025-06-26 13:54:59**

LOAD SHEET Reference - LSID 5216, DATE Delivered - 2025-06-26

**Reg. No.** HXW927FS      **Truck Description** ACTROS 2640LS/33 C 32      **Load Capacity**      **Driver Name** M.M. JILA      **Dispatcher**      **Checker**

**Reason for Credit:** Transport Fault      **Customer Name:** PNP DISTRIBUTION PINETOWN

**Brief Description of Credit:**

**Principal Customer Code:** 316506

**Doc. Date:** 2025-06-24    **Doc. Ref:** 9746210044    **GRV:** 1800558682    **Credit Type:** Part Credit    **Invoice Amt:** R 878740

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smr Ice Bryr Tw 440ml CAN 24X01	CS	24 X 440ML	T1	Transport Fault	DL25122CHI	1
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	T1	Transport Fault	CL25112CHI	4
<b>Total Number of Items to be credited on Document Ref: 9746210044 (2 Product Type)</b>							<b>5</b>

38365263

7746648106

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

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 053463

Sap Order Date: 23.05.2025

Account Number: 316508

GRV Required: YES

Invoice Date: 23.05.2025

Delivery Date: 23.05.2025

Plant / Bay: 33

Order type: 2114

Invoice Address: PLOEN A FAY 1A03, 80 GOODWOOD ROAD, PIETETON

Delivery Address: DC WA03, 80 GOODWOOD ROAD, PIETETON

Payment Terms: 30 days from statement  
 Bank: CITIBANK & A SOUTH AFRICA SANDTON 020079934 / 350905  
 Customer VAT Number: 4090105588

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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731486 1/2 Red	12	ONS	2.852 06		-27.444 52	370.993 18	49.335 77	379.246 55
731493 1/2 Red	12	ONS	408 33		-6.777 80	146.297 80	21.064 69	161.442 62
731507 1/2 Red	12	ONS	403 34		-13.169 20	289.526 87	42.882 34	272.585 75
731509 1/2 Red	1	ONS	5.328 74			5.328 74	788 74	6.106 48
731507 1/2 Red	52	ONS	23 71			5.974 73	9.329 71	10.356 94

ANY RETURNS MUST BE NOTED ON RECEIPT AND ITS COPY

Liquor Runners Darban  
 DEBRIEFED

Signed

Receipt From	Name	Signature	Date
Diageo			
Customer			

Taxable Value Rand	104.121.93
Vat Rate	15%
Tax Amount Rand	14.608.79
Total Due	870.740.24
ESD	0.00
Currency	ZAR

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Statix this comment to a field requirement