



REQUEST FOR CREDIT - CR48909 2025-01-03 19:52:57

LOAD SHEET Reference - LSID 2681, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2025-01-02 **Doc. Ref:** 9746200809 **GRV:** 1000146038 **Credit Type:** Part Credit **Invoice Amt:** R 243009

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782657	J+B Rare 20cl 24X01	CS	24 x 200ml	W2	Not Ordered / Dupl	L43561H001	56

Total Number of Items to be credited on Document Ref: 9746200809 (1 Product Type) **56**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55047

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

DRIVER NAME Silva Silva

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HIS 766B</u>
LOAD SHEET No: <u>2681</u>		
CUSTOMER	DATE RECEIVED <u>3/1/25</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) <u>DOB 200ml</u>	<u>36</u>				<u>Not ordered</u>
2) <u>Rebenda Don Julio 750</u>	<u>10</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					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

X INVOICE

746044518

10434358

06.01.2025

196146

YES

6.01.2025

1055342666

03.01.2025

DN11

Duty Paid

KZN DISTRIBUTION CENTRE: 10255,

KZN DISTRIBUTION CENTRE 10255

30 days from statement

Lx Industrial Park,

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ABERDARE DRIVE, 4068, Phoenix

304 ABERDARE DRIVE

4068, Phoenix

Customer VAT Number: 4770111336

liquor license: RG0000603

657

JHB Rate

20c1

24X01

56

CAS

-1,419.12

-79,470.77

-11,920.62

-91,391.39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es:

-79,470.77

15 %

-11,920.62

-91,391.39

0.00

ZAR

GRV DOCUMENT

SPAR KWAZULU NATAL
 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
 PH: +27 031 5085500 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
 Vendor No. 4000320
 Vendor Address
 DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

PO Number 4100125683
 Del. Number 180194264
 GR by MPANZAL
 GR Date 03.01.2025 13:54:58

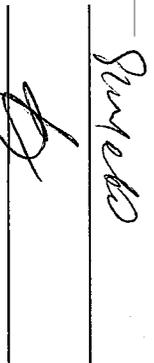
GRV Number 100014603822
 Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20125126
 EWM Del. Number 180194264

PPS 9708

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002866	BELLS SCOTCH WHISKEY 1LT	CS1	33	33	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	9	9	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	0	0	-56
TOTALS			98	42	0	0	0	0	0	-56

Signed on behalf of Spar
 Signature 

Signed on behalf of Transporter
 Signature 

Truck Reg. No. *AK876578*

