

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49599 2025-01-08 13:43:33**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:      Not Ordered / Duplicated**

**Customer Name: SPAR DC PHOENIX**

**Brief Description of Credit:**

**Principal Customer Code: 196146**

**Doc. Date: 2025-01-06    Doc. Ref: 9746200925    GRV: 1000146986    Credit Type: Part Credit    Invoice Amt: R 920724**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789420	Gordons Dry Gin 1L    12X01	CS	12 x 1L	W2	Not Ordered / Dupl		55

**Total Number of Items to be credited on Document Ref: 9746200925 (1 Product Type)      55**

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

**TAX INVOICE**

7746044600 10439418

09.01.2025

196146

YES

09.01.2025 1055353671

08.01.2025

DNT11

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

KZN DISTRIBUTION CENTRE 10255

30 days from statement

oenix Industrial Park,

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

04 ABERDARE DRIVE, 4068, Phoenix

304 ABERDARE DRIVE  
4068, Phoenix

/

Liquor License: RG0000603

Customer VAT Number: 4770111336

789420 Gordons Dry Gin LL 12X01

55 GAS

-2,408.35

2,750.00

-129,709.38

-19,456.41

-149,165.79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-129,709.38

15 %

-19,456.41

-149,165.79

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 5085000 FAX: +27 031 50010931 / 1100

GRV Number 100014698662

Temperatures

Outside

Front

Middle

Rear

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

PO Number 4100125207  
 Del. Number 180193429  
 GR by LUTCHMINAT  
 GR Date 08.01.2025 09:20:20

Transporter 20125517  
 EWM Del. Number 180193429

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017307	DON LOPEZ JULIO 750ML	CS1	25	25	0	0	0	0	0	0
1044559	GORDONS GIN LONDON DRY 1LT	CS1	5	5	0	0	0	0	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	100	100	0	0	0	0	0	0
1017769	JOHNNIE WALKER GREEN 750ML	CS1	21	16	0	0	0	-5	0	0
<b>TOTALS</b>			151	146	0	0	0	-5	0	0

Signed on behalf of Spar

Signed on behalf of  
 Transporter

Truck Reg.No.

Signature

Signature

*M. K. M. M.*

*M*



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2941

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2739 VEHICLE REG No: HmJ 042FS

CUSTOMER SPAROC PHOENIX DATE RECEIVED 8/01/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's DALL	55				NOT ORDERED over supplied
2)					
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: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



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

GRV Required  
 YES

Account Number  
 196146

Sap Order Date  
 23.12.2024

SAP Order Number  
 110440529

Order type  
 Duty Free

Order type  
 Duty Free

Plant/Bay  
 00114333

Delivery Date  
 08.01.2025

PO Number  
 41007320751280

Payment Terms  
 30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 477011336

Delivery Address: 10255  
 24 ABERDARE DRIVE  
 4008, Phoenix

Address: KZN DISTRIBUTION CENTRE 10255,  
 Industrial Park,  
 WRE DRIVE, 4008, Phoenix

Liquor License: 400004603

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Don Jaito Opsdo 75cl	2	CAS	5,297.37			10,594.74	1,865.33	12,460.07
Gordon's Dry Gin 1L	50	CAS	2,498.35		-5,000.00	12,491.50	2,225.27	14,716.77
JW Black 75cl	1	CAS	4,458.87	-99.95	-99.95	4,458.87	868.83	5,327.70
JW Black 75cl	90	CAS	4,458.87			401,298.05	86,214.21	487,512.26
JW Green Label 75cl	15	CAS	5,050.44			75,756.66	11,363.48	87,120.14
JW Green Label 75cl	1	CAS	5,050.43			5,050.43	737.55	5,787.98
JW Green Label 75cl	15	6X20	500.00			7,500.00	1,350.00	8,850.00
JW Black 75cl	15	6X20	500.00			7,500.00	1,350.00	8,850.00
JW Green Label 75cl	15	6X20	500.00			7,500.00	1,350.00	8,850.00
JW Green Label 75cl	15	6X20	500.00			7,500.00	1,350.00	8,850.00

**SPAR KWAZULU NATAL RECEIVING**  
 08 JAN 2025

ENCODED:.....  
 NAME:.....  
 SIGN:.....  
 Signature: *[Signature]*  
 Name: Mphahlele  
 Date: 08/01/25

RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo  
 Signature: *[Signature]*  
 Name: Mphahlele  
 Date: 08/01/25

Receipt From Customer  
 Signature: *[Signature]*  
 Name: Mphahlele  
 Date: 08/01/25

Taxable Value Rand  
 800,629.19  
 Vat Rate  
 15 %  
 Tax Amount Rand  
 120,094.38  
 Total Due  
 920,723.57  
 ESD  
 0.00  
 Currency  
 ZAR