

**TAX INVOICE**

7746047395	10580291	27.04.2025	197703	YES	
03.06.2025	9746183088	15.05.2025	DN11/DN11 8411	Duty Paid	
SHOPRITE DC CANELANDS 36102, 224 NEW GLASGOW ROAD, 4339, Canelands Liquor License: RG18421					
SHOPRITE DC CANELANDS 36102, 224 NEW GLASGOW ROAD, 4339, Canelands Liquor License: RG18421					
784527	Smrnf S Tmtrnd 75cl	12X01	100	CAS	-1,928.26
			1,500.00		-191,326.10
					-28,698.92
					-220,025.02

7 Days + 7 Additional Days  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 /  
 Customer VAT Number: 4420106777

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:  
 Booked @09h00  
 Door: 108

-191,326.10  
 15 %  
 -28,698.92  
 -220,025.02  
 0.00  
 ZAR

Diageo Goods Pick Up Request

VPL 191441838

<b>Receiving Plant:</b>	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
<b>Shipping Point:</b>	LR Clairwood
<b>Warehouse Bond Nos:</b>	

14

**Pick Up** 197703  
**From:** SHOPRITE DC CANELANDS 36102  
 Shoprite Checkers (Pty) Ltd  
 224 NEW GLASGOW ROAD  
 4339 CANELANDS

**Shipment No:**  
**Returns Delivery No:** 191441838

**Returns No:** 10580291  
**PO Number:** 9746183088

**Warehouse Bond Nos:**

**Seal No:**  
**Transportation Zone:** DBDN48D000

**Order Reason:** A04 Return: SALE & RETURN - IMC

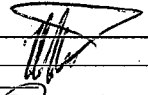

**Pick Up Date:** 15.05.2025

**Shipping Instructions:**

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

Material	Quantity	UoM	Batch ID	Confirmed Quantity
784527 Smrnff S Tmrnd 75cl 12X01	100	CAS	BH	100.000

L33001 F001  
 7746047395

<b>Driver:</b> <u>Maggie C</u>	<b>Signature:</b> 	<b>Date:</b> <u>21/05/25</u>
<b>Vehicle Registration:</b> _____	<b>Customer:</b> <u>Ayandu</u>	<b>Signature:</b> 
<b>Remarks:</b>		<b>Date:</b> <u>21/05/2025</u>

\* Please Note: Any Discrepancies (in terms of pack and/or quantity return must be clearly marked on this document and its copy.

CSRvrdoc01  
CRXCC  
27/05/2025 15:22

Vendor Return Document

Page: 1  
DC: 6  
User: gwalas

Despatch DC: 3610 CANELANDS DC

Shipment Date: 27/05/2025

Shipment Number: S3610000607751

Customer: V403470 DIAGEO SOUTH AFRICA (PTY) LTD  
Route: 9005 Stop: 1 Status: CLO  
Truck / Container Type: Trailer:  
Carrier: CARI  
Seal No:

Delivery Address  
BUILDING 3 MAXWELL OFFICE PARK  
MAGWA CRESCENT WATERFALL CITY 1685  
Tel: +27800600230

Pallet ID:\*\*\* 361020008400782409 \*\*\* XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10876804	LIQUEUR SPICY TAMARIND SMIRNOF	750ML BOT	1	1200	0.0000	5410316958837	Order
Total Lines: 1			Total Packs: 1200					

*CALLIGAN*

MANAGER (PRINT):

SIGN -----

*MAGPIS*

DRIVER'S NAME AND SURNAME (PRINT):

SIGN -----

TRUCK REGISTR. *HW5092SS*

GATE PASS NO: *83377*

Report Parameter Criteria

Distribution Center: 6  
Warehouse: 0  
Route ID: 9005  
Stop ID:  
Customer Number:  
Shipment Number:  
Delivery Date: 27/05/2025  
Route Status:

\*\*\*\*\* END OF REPORT \*\*\*\*\*

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4225

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

DRIVER NAME M.R.C

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4754</u>	VEHICLE REG No:	
CUSTOMER	<u>S.M. D.C.</u>	DATE RECEIVED	<u>27/05/28</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SWIFT SPAD 750</u>	<u>100</u>				<u>u/201</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
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: _____