



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63024 2025-03-07 13:47:06

LOAD SHEET Reference - LSID 3576, DATE Delivered - 2025-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C	32			
Reason for Credit:	Not Ordered / Duplicated			Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code:	198521				

Doc. Date: 2025-03-05 Doc. Ref: 9746203618 GRV: Signed Credit Type: Part Credit Invoice Amt: R 236967

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796544	Smir PssfrutMrt 300ml CAN 24X01	CS	24 X 300ML	W2	Not Ordered / Dupl	AL25045CHI	30

Total Number of Items to be credited on Document Ref: 9746203618 (1 Product Type) 30

10516340
38362359
774604580

9746203048

Authorized by: _____

[date]

TAX INVOICE

7746045780 10516340 10.03.2025 198521
 105565217 07.03.2025 DML1

Duty Paid

DURBAN NORTH DISCOUNT LIQUORS,

DURBAN NORTH DISCOUNT LIQUORS

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ERN 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

ERN 88 27 ABERDARE DRIVE
 4068, Phoenix

Customer VAT Number: 4860252859

Liquor License: RG0004068

796544 Smix Passfruit 300ml CNM 24X01 30 CAS -324.00 -9,720.01 -1,458.00 -11,178.01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-9,720.01
 15 8
 -1,458.00
 -11,178.01
 0.00
 ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3161

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

DRIVER NAME M. D. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HwL 804 FS</u>
LOAD SHEET No: <u>3576</u>	DATE RECEIVED <u>7/03/25</u>	
CUSTOMER <u>DBN north L.Q</u>	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sm. VESTMINT 300ml</u>	<u>30</u>				<u>Not ordered</u>
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					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9746228318
 Invoice Date: 05.03.2025
 Invoice Address: DURBAN NORTH DISCOUNT LIQUORS
 ERF 08 27 ABERDRAE DRIVE, Industrial Park, 4058, Phoenix

SAP Order: 118071084
 Sap Order Date: 05.03.2025
 Delivery Date: 07/03/2025
 Account Number: 108571
 Plant / Bay: 011/011109024

GRV Required
 Order type: Direct Sale
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 486022235

Product	Description	Liquor License: K000000000	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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702397	405 Rare		2401	EA	150	0%	0%	21,195.12	9,179.52	24,374.64
702398	White Horse Fo		2401	EA	100	0%	0%	20,856.40	9,158.03	23,956.92
702399	Brown - South		2401	EA	50	0%	0%	49,545.17	2,191.79	19,728.95
702400	Soft Perfect		2401	EA	326	0%	0%	9,720.01	1,469.46	11,179.47
702401	Soft Perfect		2401	EA	101	0%	0%	47,273.79	2,158.97	54,842.35
702402	Soft Perfect		2401	EA	200	0%	0%	31,515.66	4,772.10	34,558.24
702403	Soft Perfect		2401	EA	200	0%	0%	49,249.79	8,899.47	69,997.25
702404	Star R		2401	EA	20,100	0%	0%	697.00	0%	697.00
702405	Star R		2401	EA	4,000	0%	0%	907.00	0%	907.00

20 BLUE BALLETS
 EXCEPTED

ANY RETURNS MUST BE NOTED ON THIS INVOICE AND ITS COPY

Signature:
 Name: Durban
 DEBRIEFED
 Liquor Runners Durban

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY:
 DATE: 07/03/2025
 SIGNED:
 CHECKED BY:
 CASH EFT

Sales Order Notes
 Notes:

Receipt From	Name	Signature	Date
Diageo	MAMUKI		07/03/2025
Customer	MAMUKI		07/03/2025

Taxable Value Rand: 205,092.31
 Vat Rate: 15%
 Tax Amount Rand: 30,763.75
 Total Due: 235,856.06
 ESD: 0.00
 Currency: ZAR