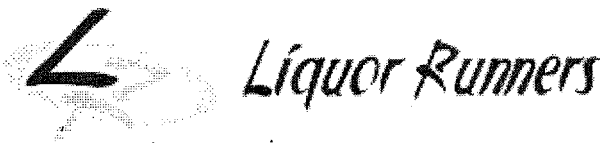


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35792 2024-11-27 15:55:50

LOAD SHEET Reference - LSID 2004, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			
Reason for Credit:		Damaged - Clients Floor		Customer Name: COLLINS AND BOFFA UMZINT	
Brief Description of Credit:					
Principal Customer Code: 196005					

Doc. Date: 2024-11-22				Doc. Ref: 9746198368		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 168760	
Stock Code		Stock Description				Unit	Packsize	Reason Code	Reason	Batch	QTY
787266		Smirnoff 1818 75cl 12X01				CS	12 X 750ML	R4	Damaged - Clients	L43111F001	1
Total Number of Items to be credited on Document Ref: 9746198368 (1 Product Type)											

10379511
383597ab
7746043a35

Authorized by: _____
[date]

DIAGEO

City, Midrand, 2090

Customer Service Telephone: 0800 600 230

De 1
9004 / 350005

1/c smirnet 750ml returned (broken)

1. *Introduction*
 2. *Background*
 3. *Methodology*
 4. *Results*
 5. *Discussion*
 6. *Conclusion*
 7. *References*
 8. *Appendix*
 9. *Tables*
 10. *Figures*
 11. *Supplementary Materials*
 12. *Abbreviations*
 13. *Conflicts of Interest*
 14. *Acknowledgments*
 15. *Author Contributions*
 16. *Data Availability Statement*
 17. *References*
 18. *Appendix*
 19. *Tables*
 20. *Figures*
 21. *Supplementary Materials*
 22. *Abbreviations*
 23. *Conflicts of Interest*
 24. *Acknowledgments*
 25. *Author Contributions*
 26. *Data Availability Statement*
 27. *References*
 28. *Appendix*
 29. *Tables*
 30. *Figures*
 31. *Supplementary Materials*
 32. *Abbreviations*
 33. *Conflicts of Interest*
 34. *Acknowledgments*
 35. *Author Contributions*
 36. *Data Availability Statement*
 37. *References*
 38. *Appendix*
 39. *Tables*
 40. *Figures*
 41. *Supplementary Materials*
 42. *Abbreviations*
 43. *Conflicts of Interest*
 44. *Acknowledgments*
 45. *Author Contributions*
 46. *Data Availability Statement*
 47. *References*
 48. *Appendix*
 49. *Tables*
 50. *Figures*
 51. *Supplementary Materials*
 52. *Abbreviations*
 53. *Conflicts of Interest*
 54. *Acknowledgments*
 55. *Author Contributions*
 56. *Data Availability Statement*
 57. *References*
 58. *Appendix*
 59. *Tables*
 60. *Figures*
 61. *Supplementary Materials*
 62. *Abbreviations*
 63. *Conflicts of Interest*
 64. *Acknowledgments*
 65. *Author Contributions*
 66. *Data Availability Statement*
 67. *References*
 68. *Appendix*
 69. *Tables*
 70. *Figures*
 71. *Supplementary Materials*
 72. *Abbreviations*
 73. *Conflicts of Interest*
 74. *Acknowledgments*
 75. *Author Contributions*
 76. *Data Availability Statement*
 77. *References*
 78. *Appendix*
 79. *Tables*
 80. *Figures*
 81. *Supplementary Materials*
 82. *Abbreviations*
 83. *Conflicts of Interest*
 84. *Acknowledgments*
 85. *Author Contributions*
 86. *Data Availability Statement*
 87. *References*
 88. *Appendix*
 89. *Tables*
 90. *Figures*
 91. *Supplementary Materials*
 92. *Abbreviations*
 93. *Conflicts of Interest*
 94. *Acknowledgments*
 95. *Author Contributions*
 96. *Data Availability Statement*
 97. *References*
 98. *Appendix*
 99. *Tables*
 100. *Figures*
 101. *Supplementary Materials*
 102. *Abbreviations*
 103. *Conflicts of Interest*
 104. *Acknowledgments*
 105. *Author Contributions*
 106. *Data Availability Statement*
 107. *References*
 108. *Appendix*
 109. *Tables*
 110. *Figures*
 111. *Supplementary Materials*
 112. *Abbreviations*
 113. *Conflicts of Interest*
 114. *Acknowledgments*
 115. *Author Contributions*
 116. *Data Availability Statement*
 117. *References*
 118. *Appendix*
 119. *Tables*
 120. *Figures*
 121. *Supplementary Materials*
 122. *Abbreviations*
 123. *Conflicts of Interest*
 124. *Acknowledgments*
 125. *Author Contributions*
 126. *Data Availability Statement*
 127. *References*
 128. *Appendix*
 129. *Tables*
 130. *Figures*
 131. *Supplementary Materials*
 132. *Abbreviations*
 133. *Conflicts of Interest*
 134. *Acknowledgments*
 135. *Author Contributions*
 136. *Data Availability Statement*
 137. *References*
 138. *Appendix*
 139. *Tables*
 140. *Figures*
 141. *Supplementary Materials*
 142. *Abbreviations*
 143. *Conflicts of Interest*
 144. *Acknowledgments*
 145. *Author Contributions*
 146. *Data Availability Statement*
 147. *References*
 148. *Appendix*
 149. *Tables*
 150. *Figures*
 151. *Supplementary Materials*
 152. *Abbreviations*
 153. *Conflicts of Interest*
 154. *Acknowledgments*
 155. *Author Contributions*
 156. *Data Availability Statement*
 157. *References*
 158. *Appendix*
 159. *Tables*
 160. *Figures*
 161. *Supplementary Materials*
 162. *Abbreviations*
 163. *Conflicts of Interest*
 164. *Acknowledgments*
 165. *Author Contributions*
 166. *Data Availability Statement*
 167. *References*
 168. *Appendix*
 169. *Tables*
 170. *Figures*
 171. *Supplementary Materials*
 172. *Abbreviations*
 173. *Conflicts of Interest*
 174. *Acknowledgments*
 175. *Author Contributions*
 176. *Data Availability Statement*
 177. *References*
 178. *Appendix*
 179. *Tables*
 180. *Figures*
 181. *Supplementary Materials*
 182. *Abbreviations*
 183. *Conflicts of Interest*
 184. *Acknowledgments*
 185. *Author Contributions*
 186. *Data Availability Statement*
 187. *References*
 188. *Appendix*
 189. *Tables*
 190. *Figures*
 191. *Supplementary Materials*
 192. *Abbreviations*
 193. *Conflicts of Interest*
 194. *Acknowledgments*
 195. *Author Contributions*
 196. *Data Availability Statement*
 197. *References*
 198. *Appendix*
 199. *Tables*
 200. *Figures*
 201. *Supplementary Materials*
 202. *Abbreviations*
 203. *Conflicts of Interest*
 204. *Acknowledgments*
 205. *Author Contributions*
 206. *Data Availability Statement*
 207. *References*
 208. *Appendix*
 209. *Tables*
 210. *Figures*
 211. *Supplementary Materials*
 212. *Abbreviations*
 213. *Conflicts of Interest*
 214. *Acknowledgments*
 215. *Author Contributions*
 216. *Data Availability Statement*
 217. *References*
 218. *Appendix*
 219. *Tables*
 220. *Figures*
 221. *Supplementary Materials*
 222. *Abbreviations*
 223. *Conflicts of Interest*
 224. *Acknowledgments*
 225. *Author Contributions*
 226. *Data Availability Statement*
 227. *References*
 228. *Appendix*
 229. *Tables*
 230. *Figures*
 231. *Supplementary Materials*
 232. *Abbreviations*
 233. *Conflicts of Interest*
 234. *Acknowledgments*
 235. *Author Contributions*
 236. *Data Availability Statement*
 237. *References*
 238. *Appendix*
 239. *Tables*
 240. *Figures*
 241. *Supplementary Materials*
 242. *Abbreviations*
 243. *Conflicts of Interest*
 24

[illegible]

TAX INVOICE

0740196368 11830317 21.11.2024 196005

22.11.2024 21.11.2024 26.11.2024 DN1/0N1135792

Duty Paid

COLLINS AND BOFFA

COD EFF Pmt due 24hrs after Del

OTIBANK N A SOUTH AFRICA SANDTON 0200279034 / 350005

Customer VAT Number: 4520104580

154 IXPO ROAD, 4180, Umzimto

154 IXPO ROAD 4180, Umzimto

Liquor License: 195005

694742	8e17s Extra Sp1 75cl	12X01	10	CAS	2,483.13	-1,500.00	23,331.29	3,499.69	26,830.98
797266	Smirnoff 1818 75cl	12X01	75	CAS	1,697.55	-3,900.00	123,416.20	18,512.43	141,928.63

1/6 smirnoff 750ml returned (broken)

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Amount 27/11/24

Amount 27/11/24

45,747.49
15 %
22,012.12
158,759.61
0.00
ZAR



Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2581

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

DRIVER NAME Qiniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2004</u>	VEHICLE REG No:	<u>LA 18 WB GP</u>
CUSTOMER		DATE RECEIVED	<u>27/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF 1210 750ml</u>		<u>9</u>	<u>one bottle broken</u>		<u>D/C</u>
2) <u>SMIRNOFF 1210 200ml</u>	<u>72</u>		<u>Customer returned w/o order</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: <u>Sibusiso</u>	DRIVER: <u>1</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52147

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>20010</u>	VEHICLE REG No:	<u>LH 18 UB GP</u>

CUSTOMER		DATE RECEIVED	<u>27/11/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1518 200ml</u>	<u>72</u>			<u>NOT</u>	<u>noted</u>
2) <u>Smirnoff 1518 750ml</u>		<u>9</u>		<u>3</u>	<u>101</u>
3) <u>Noted</u>					
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: <u>Shusien</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE

7746043936	10379512	28.11.2024	196005	NO				
28.11.2024	9746198368	26.11.2024	DNI1	Duty Paid				
COLLINS AND BOEFA,								
154 IXORO ROAD, 4180, Umzinto								
COLLINS AND BOEFA								
154 IXORO ROAD								
4180, Umzinto								
Liquor License: 196005								
787266	Smimoff 1818	75cl	12X01	1	CAS	-1,697.55	52.00	-1,645.55
							-246.83	-1,892.38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,645.55
15 ¢
-246.83
-1,892.38
0.00
ZAR

TAX INVOICE

7746043936	10379512	28.11.2024	196005	NO				
28.11.2024	9746198368	26.11.2024	DN11	Duty Paid				
COLLINS AND BOFFA,								
154 IKORO ROAD, 4180, Umzimto								
COLLINS AND BOFFA								
154 IKORO ROAD								
4180, Umzimto								
Liquor license: 196005								
COD BEF Pmt due 24hrs after Del								
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005								
/								
Customer VAF Number: 4520104680								

787266	Smitnoff 1818	75cl	12X01	1	CAS	-1,697.55	52.00	-1,645.55	-246.83	-1,892.38
--------	---------------	------	-------	---	-----	-----------	-------	-----------	---------	-----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,645.55
15 %
-246.83
-1,892.38
0.00
ZAR