



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63700 2025-03-11 15:20:39**

LOAD SHEET Reference - LSID 3607, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32			

**Reason for Credit:** Wet Because of Leakage

**Customer Name:** PNP DISTRIBUTION PINETOWN

**Brief Description of Credit:**

**Principal Customer Code:** 316506

**Doc. Date:** 2025-03-07 **Doc. Ref:** 9746203728 **GRV:** 1800385079 **Credit Type:** Part Credit **Invoice Amt:** R 681007

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gord Pm Dry&Ton 440ml CAN 06X04	CS	24 X 440ML	R6	Wet Because of Le	CL24319CHI/	90

**Total Number of Items to be credited on Document Ref:** 9746203728 (1 Product Type) 90

AL24339CHI

10520150

38362673

7746045853

Authorized by: \_\_\_\_\_

[date]



Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 11.03.2025 12:52:16

Date Posted: 11.03.2025 11:47:12

From: Diageo South Africa (Pty) Ltd  
 Magwa Crescent West  
 MIDRAND  
 2090  
 Tel: +27100038100  
 Fax: 0100038100

To: KZN DC Perishables  
 PO Box 154  
 PINE TOWN  
 3620  
 Tel: 0317006000  
 Fax: 0317006200

Vendor Number: 100008108  
 EWM Delivery Number: 13521975  
 Goods Receipt Number: 1800385079  
 Purchase Order Number: 4750223106  
 Vendor Invoice Number: 9746203728

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
972854	SMIRNOFF PASSION FRUIT MARTINI CAN 300ML	6003326016186	CS	140	24	
668929	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	270	24	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	270	24	
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	378	24	
979255	GORDON'S GIN & TONIC CAN 440ML	5000289938327	CS	288	24	

Total Qty Received 1346

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	40	4240736705

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NMKHWANAZ194 (NTOK: Z0 MKHWANAZA)

Name (print)

*M. Makhack*

Signature

Name (print)

Signature



Inspired by you

KZN EWM DC

# PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 11.03.2025 12:48:39

PTR Number: 410016211

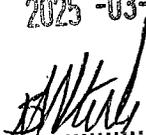
Vendor/Haulier: 100008108 - Diageo South Africa (Pty) Ltd

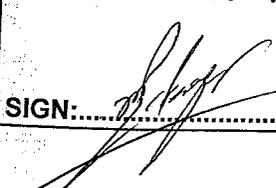
Vehicle Registration No: HWL805FS

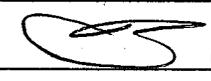
Creation Date: 11.03.2025

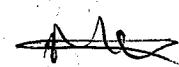
Creation Time: 12:48:26

Article EAN	Description	Quantity	Reason for rejection
979255 5000289938280	GORDON'S GIN & TONIC CAN 440ML	90.000	PRODUCT - DAMAGED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - DAMAGED

**SECURITY**  
**CHECKED BY SECURITY**  
 2025 -03- 11  
 SIGN: 

**Pick n Pay**  
 Distribution  
**CHECKED BY PNP MANAGER**  
 2025 -03- 11  
 SIGN: 

Receiving Manager: THEODIA MUYAZI (Print Name) Receiving Manager:  (Signature)

Driver: MESHACK (Print Name) Driver:  (Signature)

**TAX INVOICE**

7746048853	10520150	12.03.2025	316506	YES			
12.03.2025	9746203728	11.03.2025	DNT11	<b>Duty Paid</b>			

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105588

PICK N PAY PINETOWN DC MA08,  
80 GOODWOOD ROAD, 3600, PINETOWN  
Liquor license: R60002738

793544	Gord Br Dryeton 440ml CAN 06X04	90	CAS	-438.23	-39,440.31	-5,916.05	-45,356.36
--------	---------------------------------	----	-----	---------	------------	-----------	------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-39,440.31  
1.5 %  
-5,916.05  
-45,356.36  
0.00  
ZAR

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3192

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

DRIVER NAME MESHACK

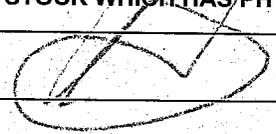
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3607</u>	VEHICLE REG No:	<u>HWL 805 FS</u>

CUSTOMER		DATE RECEIVED	<u>11-08-2025</u>
----------	--	---------------	-------------------

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pop De (Diabetes)</u>					
	<u>FOLDING GENETONIC CANS</u>	<u>90</u>				<u>LEARNING QUALITY</u>
3)						<u>97 11620372X</u>
4)						
5)						
6)	<u>Pop De (SHP)</u>					
	<u>Merrill Park Hero SHIRAZ IRR</u>	<u>12</u>				<u>NO STOCK IN 165192</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



TAX INVOICE

9746203728  
10.03.2025

118688958  
4750223706010h30

PICK N PAY PINETOWN DC MAC8,  
80 GOODWOOD ROAD, 3600, PINETOWN

07.03.2025  
11.03.2025

316506

DN11/DN11:63700

PICK N PAY PINETOWN DC MAC8

80 GOODWOOD ROAD  
3600, PINETOWN  
Liquor License: R60002738

- 796507 Sar Ice Pine Tw 440ml CAN 24X01
- 796483 Sar Ice Brry Tw 440ml CAN 24X01
- 796544 Sar Pssfruit 380ml CAN 24X01
- 793528 Gord Pm Pk&Toni 440ml CAN 06X04
- 793528 Gord Pm Pk&Toni 440ml CAN 06X04
- 793544 Gord Pm Dry&Ton 440ml CAN 06X04
- 793544 Gord Pm Dry&Ton 440ml CAN 06X04
- 793528 Gord Pm Pk&Toni 440ml CAN 06X04
- 793544 Gord Pm Dry&Ton 440ml CAN 06X04

270	CAS	408.52
270	CAS	408.52
140	CAS	324.00
378	CAS	438.23
0.000		
377	CAS	438.23
1	CAS	438.23
378.000	CAS	OUT OF STOCK
378.000	CAS	OUT OF STOCK

30 days from statement  
CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005  
Customer VAT Number: 4090105588

*[Signature]*

58570917LL  
5L729695E

10520150

405,221.14	15,783.17	121,004.31
110,299.84	16,544.98	126,844.82
45,360.06	6,804.01	52,164.07
165,649.32	24,867.60	190,496.72
165,211.09	24,781.56	189,992.75
438.23	65.73	503.96

\* 9 7 4 6 2 0 3 7 \*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MESHACK

11/03/25

592,179.68  
15 %  
88,026.95  
681 mac co