

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 - CR65671 2025-03-19 13:52:01**

LOAD SHEET Reference - LSID 3721, DATE Delivered - 2025-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2025-03-17 Doc. Ref: 9746204088 GRV: 1000162206 Credit Type: Part Credit Invoice Amt: R 1749440

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782658	Blck & Wht 20cl 24X01	CS	24 X 200ML	W5	Client Returned	L32331H001	14

Total Number of Items to be credited on Document Ref: 9746204088 (1 Product Type)

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1452

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle),	
LOAD SHEET No: <u>3721</u>	VEHICLE REG No: <u>HMJ092FS</u>

CUSTOMER <u>SPARNATAL DC</u>	DATE RECEIVED <u>19.03.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Diageo</u>					<u>1</u>
2) <u>Black &amp; white 200ml</u>	<u>14</u>				<u>No. ordered</u> <u>97462088</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					
<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; _____ PAGE; _____

# 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

Warehouse Number 8201  
 Vendor No. 4000320  
 Vendor Address DIAGEO SPIRITS  
 MAGWA CRESCENT  
 MIDRAND  
 2090

PO Number 4100138331  
 Del. Number 180212080  
 GR by LUTCHMINAT  
 GR Date 19.03.2025 09:06:18

GRV Number 100016220633  
 Temperatures  
 Outside \_\_\_\_\_  
 Front \_\_\_\_\_  
 Middle \_\_\_\_\_  
 Rear \_\_\_\_\_

Transporter 20136498  
 EWM Del. Number 180212080

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001646	BLACK & WHITE AND WHITE 750ML	CS1	150	150	0	0	0	0	0	0
1001739	WHITE HORSE WHISKY 750ML	CS1	10	10	0	0	0	0	0	0
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	7	7	0	0	0	0	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1009635	J & B & B RARE 750ML	CS1	140	140	0	0	0	0	0	0
1012681	SMIRNOFF 1818 PET 200ML	PK1	864	864	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	22	22	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	0	0	-56
1020688	SMIRNOFF VODKA PET 1LT	CS1	140	140	0	0	0	0	0	0
1036651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	7	7	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	15	15	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	4	4	0	0	0	0	0	0

# 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 100016220633

Temperatures

Outside \_\_\_\_\_  
 Front \_\_\_\_\_  
 Middle \_\_\_\_\_  
 Rear \_\_\_\_\_

Warehouse Number 8201  
 Vendor No. 4000320  
 Vendor Address  
 DIAGEO SPIRITS  
 MAGWA CRESCENT  
 MIDRAND  
 2090

PO Number 4100138331  
 Del. Number 180212080  
 GR by LUTCHMINAT  
 GR Date 19.03.2025 09:06:18

Transporter 20136498  
 EWM Del. Number 180212080

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
TOTALS			1,425	1,369	0	0	0	0	0	-56

Signed on behalf of Spar  
 \_\_\_\_\_  
 Signature *M*

Signed on behalf of  
 Transporter  
 \_\_\_\_\_  
 Signature

Truck Reg.No.



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

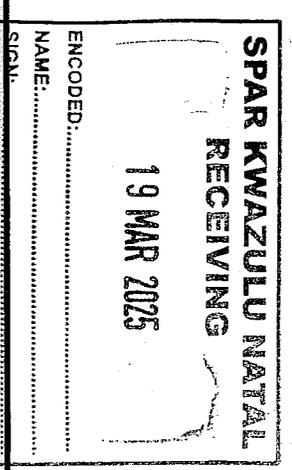
Invoice Number 546704488	SAP Order 11873754	Sap Order Date 13.03.2025	Account Number 156146	GRV Required YES
Invoice Date 17.03.2025	PO Number 41913331011100	Delivery Date 19.03.2025	Plant/Bay M1/DM1103671	Order type Buy Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	Delivery Address CENTRE 10255, 304 ABERDARE DRIVE, 4058, Phoenix	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200073094 / 350003	Liquor Banders Durban DEBRIEFED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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587385	Black & White	7501	12X01	150	045	2,031.00	-0.000.00	259,849.75	44,856.04	304,705.79
765882	White House 10	7501	12X01	10	045	7,026.69	-0.000.00	70,865.92	3,130.64	73,996.56
765882	Brown - 3kg/1kg	7501	12X01	7	045	3,974.24	-0.000.00	27,819.28	3,127.74	29,947.03
664736	BeTis Extra Sp1 375ml	7501	04X06	10	045	2,026.64	-5.000.00	28,269.42	4,238.45	32,507.88
679415	J&B Gape	7501	12X01	140	045	2,319.24	-1.200.00	325,959.84	48,853.07	374,812.91
787765	Schroff 1818	7501	48X01	120	045	2,042.75	-0.000.00	261,473.40	10,721.04	272,194.44
787765	Schroff 1818	7501	48X01	25	045	2,042.75	-0.000.00	19,769.18	1,034.47	20,803.65
787885	On the Border 1818	7501	12X01	27	045	650.73	-0.000.00	14,648.84	2,167.21	16,816.05
789259	3.2L 3 M1	7501	24X01	14	045	1,241.74	-0.000.00	17,284.93	2,657.55	19,942.48
787761	Schroff 1818	7501	12X01	140	045	2,198.31	-4.500.00	602,782.78	48,114.42	650,897.20
692888	BeTis Extra Sp1 250ml	7501	48X01	7	045	3,157.59	-0.000.00	22,187.24	3,815.46	26,002.70
760015	BeTis Indulgent 750ml	7501	12X01	15	045	4,810.79	-100.00	23,951.01	3,597.17	27,548.18
774735	Schroff Schroff 750ml	7501	12X01	4	045	1,519.79	-40.00	5,285.15	659.27	5,944.42
887359	Schroff 1818	7501	48X01	210,000	045	0.01	0.00	0.00	0.00	0.00

QTY OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes

Receipt From Diageo  
 Name  
 Signature  
 Date

Taxable Value Rand  
 Vat Rate  
 Tax Amount Rand  
 Total Due  
 ESD  
 Currency

TAX INVOICE

9746204088      118701794      13.03.2025      196146      YES

17.03.2025      4100138331810400      19.03.2025      DN11/DN1165671      Duty Paid

30 days from statement  
 CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005  
 Customer VAT Number: 477011336

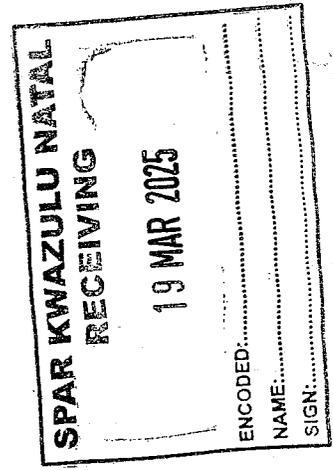
KZN DISTRIBUTION CENTRE 10255  
 304 ABERDARE DRIVE  
 4068, Phoenix  
 Liquor License: 20732

44,856.04	343,896.30
3,130.04	23,996.96
3,122.74	23,941.03
4,238.46	32,494.88
48,893.07	374,846.91
39,721.04	300,694.64
26,964.47	206,727.57
2,167.21	16,615.25
2,607.65	19,991.96
45,114.42	345,877.20
3,315.44	25,418.38
3,597.27	27,579.08
959.27	7,354.42

-6,000.00  
 -5,880.00  
 -1,280.00  
 -4,980.00  
 -180.00  
 -48.00

687385	Black & Wht	75cl	12X01	150	CAS	2,033.60
765853	White Horse Fo	75cl	12X01	10	CAS	2,086.69
765862	Down - Sngltn	75cl	12Y 06X01	7	CAS	2,974.04
694738	Bells Extra Spl	375ml	04X06	10	CAS	2,825.64
679415	J&B Rare	75cl	12X01	140	CAS	2,370.24
787269	Smirnoff 1818	20cl	48X01	128	CAS	2,042.76
787269	Smirnoff 1818	20cl	48X01	88	CAS	2,042.75
787366	GM SpicedGold S	20cl	12X01	22	CAS	656.73
782558	Black & Wht	28cl	24X01	14	CAS	1,241.74
787267	Smirnoff 1818 1L	1L	12X01	140	CAS	2,183.31
782636	Bells Extra Spl	20cl	48X01	7	CAS	3,157.56
760013	Smirn InRPassfr	75cl	12X01	15	CAS	1,610.79
774766	Smirn InRPassfr	75cl	12X01	4	CAS	1,610.79

216.000      CAS      OUT OF STOCK



1,521,247.46  
 15 %  
 228,187.12  
 1,749,434.58  
 0.00  
 ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: