

Clairwood Logistics Park
Basil February Road
Moben East
4060

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Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16428

2024-09-20 16:10:09

LOAD SHEET Reference - LSID 995, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C 32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2024-09-18 Doc. Ref: 9746194779 GRV: 1000121477 Credit Type: Part Credit Invoice Amt: R 582979

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782658	Blck & Wht 20cl 24X01	CS	24 X 200ML	W2	Not Ordered / Dupl	L32331H001	56
782657	J+B Rare 20cl 24X01	CS	24 x 200ml	W2	Not Ordered / Dupl	L32991H001	56

Total Number of Items to be credited on Document Ref: 9746194779 (2 Product Type)

112

Authorized by: _____

[date]

38 358021
7746043132 1/1

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 4100106265

Del. Number 180167632

GR by LUTCHMINAT

GR Date 20.09.2024 09:39:11

GRV Number 100012147717

Temperatures

Outside

Front

Middle

Rear

Transporter 20104805

EWM Del. Number 180167632

PPS 9375 - Short DATED

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	20	0	0	0	0	-20	0	0
1005125	J & B & B RARE WHISKEY 1 LT	CS1	22	22	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	15	0	0	0	0	-15	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	0	0	-56
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	0	0	-56
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	4	4	0	0	0	0	0	0
TOTALS			323	176	0	0	0	-35	0	-112

Signed on behalf of Spar

Bongyi

Signature

Signed on behalf of
Transporter

Nkomo

Signature

Truck Reg.No.

HwL 805 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1600

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

DRIVER NAME NHANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>995</u>	VEHICLE REG No: <u>HWL805 B</u>	

CUSTOMER		DATE RECEIVED <u>20 09 2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OPAR NATAL DC (DIAGED)</u>					
2) <u>Black & WHITE 200ml</u>	<u>56</u>				<u>NOT ORDERED</u>
3) <u>S&B Rare 200ml</u>	<u>56</u>				<u>9746194779</u>
4) <u>OPAR NATAL DC (Signed Hcll)</u>			<u>BATCH</u>	<u>BB</u>	
5) <u>Devils Peak Lager 330 NRB</u>	<u>272</u>		<u>407271E</u>	<u>21/12/24</u>	<u>SHORT DATED</u>
6) <u>St Pauli Gold CANS</u>	<u>270</u>		<u>407271E</u>	<u>30/12/24</u>	<u>IN 135032SH</u>
7) <u>Red Bull CANS</u>	<u>270</u>		<u>407271E</u>	<u>30/12/24</u>	
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: Sham DRIVER: _____

COMPLETED: _____ PAGE: _____ PAGE: _____

TAX INVOICE

7746043132	10281647	23.09.2024	196146	YES	
23.09.2024	105489923	20.09.2024	DN11	Duty Paid	
KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix					
KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix					
Liquor License: RG0000603					
782658	Black & Wht	20cl	24X01	56	CAS
782657	J+B Rare	20cl	24X01	56	CAS
			-1,241.74	-69,537.49	-10,430.62
			-1,419.12	-79,470.77	-11,920.62
				-79,968.11	
				-91,391.39	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-149,008.26
15 \$
-22,351.24
-171,359.50
0.00
ZAR

TAX INVOICE

Invoice Number: 5746194775
SAP Order: 118854147

Sap Order Date: 18.08.2024
Delivery Date: 20.08.2024

Account Number: 156146
Plant / Bay: 01/01110528

GRV Required: YES
Order type: 0010

Invoice Date: 18.08.2024
PO Number: 4770111336

Delivery Address: 4770111336

Payment Terms: 30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094

Customer VAT Number: 4770111336

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 609 230

Invoice Address: 4770111336
Phoenix Industrial Park, 4058, Phoenix

304 ABERDARE DRIVE, 4058, Phoenix

Customer VAT Number: 4770111336

Customer VAT Number: 4770111336

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 609 230

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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687285	Black 2.50L	150	CAS	1,989.76		-5,259.00	292,319.90	43,847.99	336,160.90
682749	Black 2.50L	22	CAS	2,762.08			59,441.61	8,916.07	68,357.68
782650	Black 2.50L	55	CAS	1,241.74			68,297.49	10,430.62	78,728.11
782651	Black 2.50L	56	CAS	1,419.12			79,470.77	11,920.62	91,391.39
772766	Black 2.50L	4	CAS	1,562.38		-40.00	5,170.33	729.55	5,899.88

782652	White Horse Fo 75cl	20,000	CAS	OUT OF STOCK					
743493	White Horse Fo 75cl	15,000	CAS	OUT OF STOCK					

SPARK KWAZULU NATAL RECEIVING
2024-08-20
ENCODED: NAME: SIGN:

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Diageo	Name	Signature	Date	Vat Rate
	Customer				Tax Amount Rand
					Total Due
					ESD
					Currency