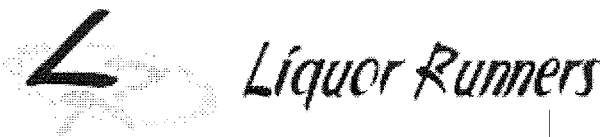


Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrša.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36218

2024-11-28 01:18:03

LOAD SHEET Reference - LSID 2017, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBÁ		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIBERTY LIQUORS QUEENS		
Brief Description of Credit:					
Principal Customer Code: 195869					

Doc. Date: 2024-11-25 Doc. Ref: 9746198494 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 216504

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	JW Red 75cl 12X01	CS	12 x 750ML	WZ	Not Ordered / Dupl	L4210CC006	5

Total Number of Items to be credited on Document Ref: 9746198494 (1 Product Type) 5

7746063935
10379511
38359796

Authorized by: _____
[date]

1/1

DIAGEO

Customer Service Telephone: 0800 600 230

9994 / 33015

[illegible]

Liquor Runners Durban

Signed: [Signature]

Taxable Value Rand	188 264.49
Vat Rate	18 %
Tax Amount Rand	22 235.61
Total Due	210 500.70
ESD	0.00
Currency	ZAR

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52003

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

DRIVER NAME Gina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2017</u>	VEHICLE REG No: <u>JBK 139 JS</u>		
CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) miller cans	10				Duplicated
2) Henon VS		24			not ordered
3) Janssen 500 750	2				order already received
4) Johnnie Walker Red	5				customer ordered 1L
5) 750					
6) Bull dog	1				customer need 1 case
7) Dunkel Can	1				customer need 1 RB
8) Scottish leader	1				1 case was ordered
9) original 20					
10) GRC					12845224
11) CLM					150821
12) signal Hpl					147820
13) Blue Sky					268626
14) Campan					140185
15) DRAGEO					9746198503
16) DRAGEO					9746198482
17) KWV					41138908
18) KWV					41138633
19) KWV					41138634
20) KWV					41138531
PALET CONTROL: GKN <u>IS</u> BLUE #1					
KWV OTHER					41138530
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

FAX INVOICE

7746043935 10379511 28.11.2024 195869

28.11.2024 9746198494 27.11.2024 DNL1

LIBERTY LIQUORS QUEEN STREET,

51/53 QUEEN STREET, 4001, Durban

51/53 QUEEN STREET

4001, Durban

Liquor License: KZN/1108140001

NO

Duty Paid

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4110118066

752486	JW Red	75cl	12X01	5	CAS	-2,863.66	450.00	-13,868.30	-2,080.25	-15,948.55
--------	--------	------	-------	---	-----	-----------	--------	------------	-----------	------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-13,868.30
15 %
-2,080.25
-15,948.55
0.00
ZAR

TAX INVOICE

7746043935	10379511	28.11.2024	195869	NO					
28.11.2024	9746198494	27.11.2024	DN11	Duty Paid					
LIBERTY LIDOORS QUEEN STREET,					30 days from statement				
51/53 QUEEN STREET, 4001, Durban					CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005				
					/				
					Customer VAT Number: 4110118066				
					Liquor license: KZN/1108140001				

752486	JW Red	75cl	12X01	5	CAS	-2,863.66	450.00	-13,868.30	-2,080.25	-15,948.55
--------	--------	------	-------	---	-----	-----------	--------	------------	-----------	------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-13,868.30
15 ¢
-2,080.25
-15,948.55
0.00
ZAR