Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.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. MAKHOBA		

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	W2	Not Ordered / Dupl	L4210CC006	5

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

774603935
1037951l
38359796

Authorized by:____________________

[date]

976679848

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
974519[illegible]	1183:7865	25.11.2024	105869	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.11.2024	25.11.2024	27.11.2024	0[illegible]1/0N11:36218	Duty Paid

Invoice Address LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

Delivery Address LIBERTY LIQUORS QUEEN STREET
51/53 QUEEN STREET
4001, Durban
Liquor License: KZN/110814000

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4110118066

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777734	JW Dbl Blck 75cl 06X01	4	CAS	2,833.36		-276.80	11,163.32	1,674.49	12,836.47
752882	JW Gold Rsv 75cl 06X01	8	CAS	2,759.55		-541.06	21,906.77	3,286.04	25,192.81
774739	JW Blonde 75cl 12X01	3	CAS	3,982.45		-162.30	10,785.44	1,590.07	12,197.45
785567	Dtmn - Caplan 75cl 06X01	20	CAS	2,974.14		-1,547.80	58,185.60	8,277.18	65,387.74
594747	Bells Extra-Sel 12X01	3	CAS	3,169.84		-155.52	9,494.[illegible]	1,611.72	10,919.[illegible]
752885	JW Red 75cl 12X01	5	CAS	2,559.40		-450.00	11,853.30	2,220.25	15,582.55
792855	Bells Extra Sel 20cl 48X01	20	CAS	3,137.55			[illegible]	3,372.45	27,573.9[illegible]

RETURNED JW RED 75cL 12 x 05 (5 CASES
WE ORDERED 1LT.

Liquor Runners Durban
DEBRIEFED
Signed:

JBK139FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND IN [illegible]

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	FAMA JBK139FS		27/11/24
Receipt From Customer	Pinta	Sondosa	27/11/24

Taxable Value Rand	188,264.09
Vat Rate	15 %
Tax Amount Rand	28,239.61
Total Due	216,503.70
ESD	0.00
Currency	ZAR

9746198 4

TAX INVOICE

Page 1/1

9746198494	118317865	25.11.2024	195869	NO
25.11.2024	25.11.2024	27.11.2024	DN11/DN11/36218	Duty Paid

LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

LIBERTY LIQUORS QUEEN STREET
51/53 QUEEN STREET
4001, Durban
Liquor License: KZN/1108140001

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4110118066

777739	JW Dbl Blck	75cl	06X01	4	CAS	2,839.76	-216.00	11,143.02	1,671.45	12,814.47
733882	JW Gold Rsv	75cl	06X01	6	CAS	3,758.05	-642.00	21,906.27	3,285.94	25,192.21
774230	JW Blonde	75cl	12X01	3	CAS	3,589.48	-162.00	10,606.44	1,590.97	12,197.41
765862	Dtown - Sngltn	75cl 12Y	06X01	20	CAS	2,974.04	-1,300.00	58,180.69	8,727.10	66,907.79
694741	Bells Extra Spl	1L	12X01	3	CAS	3,186.04	-150.00	9,408.13	1,411.22	10,819.35
752486	JW Red	75cl	12X01	5	CAS	2,863.66	-450.00	13,868.30	2,080.25	15,948.55
782656	Bells Extra Spl	20cl	48X01	20	CAS	3,157.56		63,151.24	9,472.68	72,623.92

RETURNED JW RED 75cL 12 x 05 (5 CASES

NO ORDERED 1LT.

JBK139FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

FAIIM JBK139FS 27/11/24

Sthembiso 27/11/24

188,264.09
15 %
28,239.61
216,503.70
0.00
ZAR

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52003

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

DRIVER NAME Cana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2017	VEHICLE REG No: JBK 139 FS

CUSTOMER	
DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) miller cans	10				Duplicated
2) Heron VS		24			not ordered
3) Jameson STD 750	2			order	already Received
4) Johnnie Walker Red	5			customer	ordered 1L
5) 750					
6) Bulldog	1			customer	need 1 case
7) Dunkel Can	1			customer	need NRB
8) Scottish leader	1				1 case was ordered
9) original 750					
10) ORC					12845224
11) CLM					150871
12) Signal Hill					147820
13) Blue Sky					268626
14) Campari					140185
15) Diageo					974619850З
16) Diageo					9746198487
17) KWV					41138908
18) KWV					41137633
19) KWV					41138634
20) KWV					41138831
PALET CONTROL: GKN 15 BLUE #1					
KWV OTHER					41139530
TOTAL					

RD

Invoices

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

CHECKED ON RECEIPT BY: Dh DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

TAX INVOICE

7746043935	10379511	28.11.2024	195869	NO
28.11.2024	9746198494	27.11.2024	DN11	**Duty Paid**

LIBERTY LIQUORS QUEEN STREET,
51/53 QUEEN STREET, 4001, Durban

LIBERTY LIQUORS QUEEN STREET
51/53 QUEEN STREET
4001, Durban
Liquor License: KZN/1108140001

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

Signing this document is a legal requirement

TAX INVOICE

7746043935	10379511	28.11.2024	195869	NO
28.11.2024	9746198494	27.11.2024	DN11	**Duty Paid**

LIBERTY LIQUORS QUEEN STREET,

51/53 QUEEN STREET, 4001, Durban

LIBERTY LIQUORS QUEEN STREET

51/53 QUEEN STREET
4001, Durban
Liquor License: KZN/1108140001

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
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