



**REQUEST FOR CREDIT - CR72559**

**2025-04-15 18:54:29**

LOAD SHEET Reference - LSID 4097, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** Leakage

**Customer Name:** COLLINS AND BOFFA UMZINT

**Brief Description of Credit:**

**Principal Customer Code:** 196005

**Doc. Date:** 2025-04-11 **Doc. Ref:** 9746205429 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 18830.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Spl 75cl 12X01	CS	12 x 750ML	R5	Leakage	L4262CG001	1

**Total Number of Items to be credited on Document Ref:** 9746205429 (1 Product Type)

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

**[date]**

**TAX INVOICE**

774604627	10565945	16.04.2025	196005	NO	
16.04.2025	1055703977	15.04.2025	DNI1	<b>Duty Paid</b>	
COLLINS AND BOFFA, 54 IXOFO ROAD, 4180, Umzinto		COLLINS AND BOFFA 154 IXOFO ROAD 4180, Umzinto Liquor License: 196005		COD EFF Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4520104680	
694742	Bells Extra Spl 75cl	12X01	1	cms	313.84
					-2,169.29
					-325.39
					-2,494.68

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-2,169.29  
15 %  
-325.39  
-2,494.68  
0.00  
ZAR

**TAX INVOICE**

7746046627	10565945	16.04.2025	196005	NO	
16.04.2025	1055703977	15.04.2025		DN11	<b>Duty Paid</b>
COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto		COLLINS AND BOFFA 154 IXOPO ROAD 4180, Umzinto Liquor license: 196005		COD EFT Pmt due 24hrs aftr Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4520104680	
694742	Bells Extra Sp1 75cl	1	cas	-2,483.13	313.84
				-325.39	-2,169.29
					-2,494.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-2,169.  
15  
-325.  
-2,494.  
0.  
Z.

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 N.L.A. R60000525  
 Customer Service Telephone: 0800 600 230

Invoice Number: 3745755429  
 Invoice Date: 11.04.2025  
 Invoice Address: COLLINS AND BUEFA,  
 154 IXORO ROAD, 4180, WINTHO

SAP Order: 11800973  
 PO Number: 10.04.2025  
 Sap Order Date: 10.04.2025  
 Delivery Date: 15.04.2025

Account Number: 196095  
 Plant / Bay: 011/DN1172559

GRV Required: NO  
 Order type: Duty Paid  
 Payment Terms: COD FTI Pmt due 24hrs after Del  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079394 / 351003  
 Customer VAT Number: 4520104590

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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782590	V44 59	7501	12X01	1 972.55		-90.09	5 527.95	879.19	6 397.15
594792	84116 (6x12 50l) 7501	12X01		2 489.13		-1 565.20	10 346.45	1 628.97	12 473.43

Liquor Runners Durban  
 DEBRIEFED

Signed

145x 750ml Bells returned damaged.

Reason  
 damaged on truck  
 on arrival

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo: KHAN/GR. HUB 232 FS  
 Name: KHAN/GR. HUB 232 FS  
 Signature: [Signature]  
 Date: 15/04/25

Receipt From Customer: [Signature]  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 15/04/2025

Taxable Value Rand	16 374.47
Vat Rate	15 %
Tax Amount Rand	2 456.15
Total Due	18 830.62
ESD	0.00
Currency	ZAR

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3833

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

DRIVER NAME Khumbani Sani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4047</u>	VEHICLE REG No:	<u>HBB 282FS</u>
CUSTOMER	<u>Collins and Boffa</u>	DATE RECEIVED	<u>15/04/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bells 750ml ES</u>	<u>1</u>				<u>Truck had A Leak RAIN WET THE STOCK</u>
2)					
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: _____