



REQUEST FOR CREDIT - CR72829

2025-04-16 16:39:45

LOAD SHEET Reference - LSID 4125, DATE Delivered - 2025-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2025-04-14 Doc. Ref: 9746205534 GRV: 1000168828 Credit Type: Part Credit Invoice Amt: R 259176

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796307	SmirIDBGuarana 250ml CAN 24X01	CS	24 X 250ML	W5	Client Returned	DL25055CHI	160

Total Number of Items to be credited on Document Ref: 9746205534 (1 Product Type)

160

REQUEST FOR CREDIT

3838470

7746046640

Authorized by: _____

[date]

TAX INVOICE

7746046640	10567660	17.04.2025	196146	YES	
17.04.2025	1055710770	16.04.2025	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: 20752 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336					
796307	Smir-IDB&Guarana 250ml CAN 24X01	160	cas	-281.71	-45,074.08
					-6,761.11
					-51,835.11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-45,074.
15
-6,761.
-51,835.
0.
Z



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

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Authorized by: _____

[date]

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0501600238

Liquor Runners **DEBITTED**

Signed _____

Invoice Number 97620534	SAP Order 1100859	Sap Order Date 14.04.2025	Account Number 196146	GRV Required YES
Invoice Date 12.04.2025	PO Number 11007437900130	Delivery Date 16.04.2025	Plant / Bay EN1/JUN/1/2019	Order Type July Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255 Phoenix Industrial Park, 314 ABERDARE DRIVE 4058, Phoenix	Delivery Address CENTRE 10255 304 ABERDARE DRIVE 4058, Phoenix	UOM CAS	Customer Discount	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description	QTY	UOM	List Price	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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795307 Swir TUBAGharaha 250ml CAN 24X01	800	CAS	281.71		225,370.40	33,805.56	259,175.96
795544 Swir Pssfruit 300ml CAN 24X01		CAS					

OUT OF STOCK

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2025-04-16

Time: _____
Signature: _____

ANY REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	225,370.40
Vat Rate	15 %
Tax Amount Rand	33,805.56
Total Due ESD	259,175.96
Currency	0.00

