

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 - CR74159**

2025-04-24 11:14:25

LOAD SHEET Reference - LSID 4188, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		
----------	----------------	---	-------------	--	--

Reason for Credit: Damage in Transit

Customer Name: COLLINS AND BOFFA UMZINT

Brief Description of Credit:

Principal Customer Code: 196005

Doc. Date: 2025-04-17 Doc. Ref: 9746205777 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 155653

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	DT	Damage In Transit	L50441F001	51

Total Number of Items to be credited on Document Ref: 9746205777 (1 Product Type) 51

38363605

774604660

Authorized by: \_\_\_\_\_  
[date]

**TAX INVOICE**

7746046660	10576176	24.04.2025	196005	NO		
24.04.2025	1055726665	22.04.2025	DN11	Duty Paid		
COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto COLLINS AND BOFFA, 154 IXOPO ROAD, 4180, Umzinto COD EFF Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDBOX 0200079094 / 350005 Customer VAT Number: 4520104680 Liquor License: 196005						
787266	Smirnoff 1818 75cl	51	-1,697.55	3,561.33	-83,013.81	-12,452.07
						-95,465.88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-83,013.81  
15 \$  
-12,452.07  
-95,465.88  
0.00  
ZAR

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 4040

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

DRIVER NAME MLamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4188</u>	VEHICLE REG No:	<u>4B 32 7D GP</u>

CUSTOMER		DATE RECEIVED	<u>22-04-25</u>
----------	--	---------------	-----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1210 (12x750ml)</u>	<u>38</u>	<u>92</u>		<u>52</u>	<u>1 Damaged ON TRANSIT</u>
2)					<u>9746205 777</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE

Copy Tax Invoice

# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG00000525  
Customer Service Telephone: 0800 600 230

Invoice Number 974570577	SAP Order 11821701	Sap Order Date 16.04.2025	Account Number 196005	GRV Required NO
Invoice Date 17.04.2025	PO Number 16.04.2025	Delivery Date 22.04.2025	Plant / Bay M1/DNT117753	Order type Duty Paid
Invoice Address COLLINS AND BOFFA 154 IXOPO ROAD, 4180, Umzinto		Delivery Address 154 IXOPO ROAD 4180, Umzinto		

Payment Terms 000 EFT Pmt due 24hrs aft. De  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4520104580

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
867385 Rick & Whit 75cl 12X01	3	CS	2,633.50		-120.00	5,990.51	897.12	6,877.63
789820 Gordons Dry Gin IL 12X01	2	CS	2,458.36		-235.00	4,580.71	687.11	5,267.82
583749 J+B Rare IL 12X01	1	CS	2,789.53		-49.00	2,709.63	405.64	3,115.27
787255 Smirnoff 1818 75cl 12X01	75	CS	1,637.55		-5,737.25	122,679.13	18,311.87	140,991.00

51 cases x 750ml Smirnoff Returned for credit.

Liquor Runners Durban  
DEBRIEFED  
signed

Ylan  
Mlamba  
HR 32 ZD GP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mlamba	Signature 	Date 22/04/25
Notes: 51 cases damaged boxed Ret ur ned	Receipt From Customer	Name Sandu	Signature 	Date 22/04/2025

Taxable Value Rand	136,350.28
Vat Rate	15%
Tax Amount Rand	20,307.54
Total Due	155,652.82
ESD	0.00
Currency	ZAR