

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23964 2024-10-18 08:14:03

LOAD SHEET Reference - LSID 1406, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2024-10-15 Doc. Ref: 9746196115 GRV: Credit Type: Credit Invoice Amt: R 91391.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782657	J+B Rare 20cl 24X01	CS	24 x 200ml	W2	Not Ordered / Dupl	L32981H001	56

Total Number of Items to be credited on Document Ref: 9746196115 (1 Product Type) 56

Authorized by: _____
[date]

1844

030717

DIAGEO

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

Invoice Address KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

16715

KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200
/

Customer VAT Number: 4770111336

	/	*	X	-	-	-
782657	1419.12	79,470.77	11,920.62	91,391.39		
J+B Rare	CAS					
29C1	24X01					

Return of cases
not ordered

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-10-17
Time:
Sign:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Notes:	
Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
Taxable Value Rand		79,470.71	
Vat Rate		15 %	
Tax Amount Rand		11,920.62	
Total Due		91,391.33	
ESD		0.00	
Currency		ZAR	

050177

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfront City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

customer Service Telephone: 0800 600 230

20092 / 35005

Amount excl Vat	Vat	Amount incl
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[illegible]

Taxable Value Rand	79,410.7
Vat Rate	15%
Tax Amount Rand	11,920.66
Total Due	91,331.3
ESD	0.0
Currency	ZAR

0007-1226

—
5-5-5
5-5-5

2017年12月

30 days from stoteran

CT BANK IN A SOUTH AFRICA SA070N 0200079694 / 35005

Uttar Pradesh: 26066603

Customer VAT Number: 477011336

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NOT RECEIVED
RETURNED

NAME:



100

75.470.77

५२

020.62

51.351.30

0.00

ZAR

[illegible]

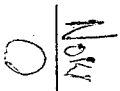
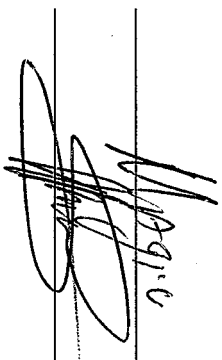
GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100105983	GRV Number
Vendor No.	4000320	Del. Number	180167155	Temperatures
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	MAKHAZAF	Outside
		GR Date	17.10.2024 15:17:27	Front
				Middle
				Rear

Transporter 20109945
EWM Del. Number 180167155

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	0	0	-56
TOTALS			112	0	0	0	0	-56	0	-56

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	17009 092155
Signature	_____	Signature	_____		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1816

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

DRIVER NAME

Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1406

VEHICLE REG No:

HMJ092FS

CUSTOMER

SPAL DC

DATE RECEIVED

18/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J#D RARE 200ml	56				9746196115
2)					NOT ORDERED
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15) 10319046					
16) 38358681					
17) 7746043353					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Paul

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

TAX INVOICE

7746043353	10319046	18.10.2024	196146	YES	
18.10.2024	1055005832	17.10.2024	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: RG0000603					
Customer VAT Number: 4770111336					
30 days from statement					
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					

782657	J+B Rare	20cl	24X01	56	cms	-1,419.12	-79,470.77	-11,920.62	-91,391.39
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-79,470.77
15 ¢
-11,920.62
-91,391.39
0.00
ZAR