

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23965

2024-10-18 08:15:05

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: 9746196116 GRV: 1000127708 Credit Type: Part Credit Invoice Amt: R 295979

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789420	Gordons Dry Gin 1L 12X01	CS	12 x 1L	WZ	Not Ordered / Dupl	L42761J001	18

Total Number of Items to be credited on Document Ref: 9746196116 (1 Product Type)

18

Authorized by: _____
[date]

TAX INVOICE

* 9 / 4 6 1 9 6 1

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746196116	SAP Order 118143627	Sap Order Date 11.10.2024	Account Number 196146	GRV Required YES
Invoice Date 15.10.2024	PO Number 4108110975013400	Delivery Date 17.10.2024	Plant / Bay DN / DN11123965	Order type Qty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4056, Phoenix		KZN Delivery Address 304 ABERDARE DRIVE 4056, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350035 Customer VAT Number: 4770111335

Product	Description	Liquor Licence: 280000603 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789420	Bordons Dry Gin 1L	19	ONS	2.453.35		-900.00	42.450.34	6.367.55	48.817.89
752451	48 Red 1L	20	ONS	3.454.02			96.712.63	14.566.60	111.279.23
760013	Savin Infusio 75cl	30	ONS	1.619.79		-350.00	47.993.79	7.194.57	55.188.36
696738	Bells Extra Sp 375cl	20	ONS	2.625.64			56.512.79	8.476.92	64.989.71
672349	Baillys 0-19 75cl	5	ONS	2.746.61			13.733.03	2.059.95	15.792.98

SPAR KWAZULU NATAL RECEIVING

17 OCT 2024

ENCODED: NAME: SIGN: NOVA

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	257,372.58
Vat Rate	15 %
Tax Amount Rand	38,605.89
Total Due	295,978.47
ESD	0.00
Currency	ZAR

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
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100110975
Del. Number 180173927
GR by MAKHAZAF
GR Date 17.10.2024 15:16:30

GRV Number 100012770843
Temperatures
Outside
Front
Middle
Rear

Transporter 20109945
EWM Del. Number 180173927

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012797	GORDONS GIN OVL 1LT	CS1	18	0	0	0	0	0	0	-18
1017766	JOHNNIE WALKER RED 1LT	CS1	28	28	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	30	30	0	0	0	0	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	20	20	0	0	0	0	0	0
1041093	BAILEYS LIQ IRISH CRM ORIG 750ML	CS1	5	5	0	0	0	0	0	0
TOTALS			101	83	0	0	0	0	0	-18

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1817

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:	WJ 092 FS

CUSTOMER	SPR DC	DATE RECEIVED	18/10/24
----------	--------	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Del'gin 1000ml	18				0746196116
2)					NOT ORDERED
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14) 10319047					
15) 38358682					
16) 7746043356					
17)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE

7746043354	10319047	18.10.2024	196146	YES	
18.10.2024	1055005834	17.10.2024	DW11	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					
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
30 days from statement					

789420	Gordons Dry Gin 1L	12X01	18	CAS	-2,408.35	900.00	-42,450.34	-6,367.55	-48,817.89
--------	--------------------	-------	----	-----	-----------	--------	------------	-----------	------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-42,450.34
15 %
-6,367.55
-48,817.89
0.00
ZAR