

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31750

2024-11-18 09:04:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: 211343

Doc. Date: 2024-11-12 Doc. Ref: 9746197568 GRV: Credit Type: ACCOUNT Invoice Amt: R 3240230

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Spl 75cl 12X01	CS	12 x 750ML	W5	Client Returned		363
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W5	Client Returned		40

Total Number of Items to be credited on Document Ref: 9746197568 (2 Product Type) 403

774606379
10362349
38359472

Authorized by: _____

[date]

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13296 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: SHOPRITE DC CENTURION

Sender Ref 1: 9746197568

Receive Date: 2024-11-15

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 9746197658

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
694742	BELLS EXTRA (12 X 750ML)		L4199CF002	363	0
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)		L42971F001	40	0
				403.00	0.00
			Total QTY Received	403.00	0.00

Checked By: _____

Transport Company: _____

18/11/2024 07:25:15 AM

Receiver: JBK116FS

Checker: MUSA

Driver Signature: Driver Left

1/1

REPORT

Copy Tax Invoice

Page 17

DIAGEO

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

Invoice Number 197568	SAP Order 118244528	Sap Order Date 06.11.2024	Account Number 211343	GRV Required YES
Invoice Date 1.2024	PO Number 118517614	Delivery Date 15.11.2024	Plant / Bay DHL 1/601131750	Order type buy paid

Office Address	SHOPSITE DC CENTURION 36021, Checkers (Pty) Ltd, VIENHOUTBOGH & BRAKFOENTEIN, I.R. Centurion City, 157,
ShopDelivery Address	36021 VNR OLIVIERHOUTBOGH & BRAKFOENTEIN 157, Centurion
Payment Terms	7 Days + 7 Additional Days Bank - CITIBANK N A SOUTH AFRICA SANDTON 0200000000 / Customer VAT Number: 4420106777

Product	Description	QTY	License: 40184/4	UOM	List Price	Customer Discount	Promotional Discount

Don Julio Blanc 75cl	05X01	17/2	CAS	3,967.81
Smirnoff 1818 75cl	12X01	* 865	CAS	1,697.55
Ciroc Pine Sprt 75cl	05X01	10/	CAS	2,854.12
Smirnoff Infusion 75cl	12X01	130/	CAS	1,610.79
JW Blonde 75cl	12X01	56/	CAS	3,589.48
Bell's Extra Sp 75cl	12X01	363	CAS	2,483.13

[illegible]

Year	Flr	Sylla	75c1	12X01	76.000
1980	1	1	1	1	1
1981	1	1	1	1	1
1982	1	1	1	1	1
1983	1	1	1	1	1
1984	1	1	1	1	1
1985	1	1	1	1	1
1986	1	1	1	1	1
1987	1	1	1	1	1
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1989	1	1	1	1	1
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2016	1	1	1	1	1
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2050	1	1	1	1	1
2051	1	1	1	1	1
2052	1	1	1	1	1
2053	1	1	1	1	1
2054	1	1	1	1	1
2055	1	1	1	1	1
2056	1	1	1	1	1
2057					

Swain InkSpasr 75c1
12X01
126,000
CITY OF SWAIN
117361088
KORAL
117361088

COPIES

SIGNATURE IS NOT VALID UNLESS OUR SIGNATURE IS OBTAINED

THIS SIGNATURE IS QUOTED HEREUNDER
DATE 15-12-1970

23004
IN NO. 1724
GATE PASS NO. 1724
back +

811HJ804522

RECEIVED BY Anna
FULL SIGNATURE

800 274 4110 27989

[illegible]

034102
RETURNS MUST BE FORWARDED ON THIS DOCUMENT AND ITS COPY

9689040-0468904
SAL. 7045

Receipt From	Name	Signature	Date
Order Notes			
50017			

[illegible]

Receipt Exam	Name	Signature	Date
109	Mary Jean		

Front Customer



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 49660

DATE: 15/11/24
RECEIVER NAME: Ang
SHIFT: C
SUPPLIER NAME: Dingeeo
TRANSPORTER'S NAME: own
DRIVER'S NAME: musa
TIME ARRIVED: 12-11-44
PO NUMBER(S): 1165170614

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?	✓	
4. Were pallets properly stabilised?		✓
5. Was the delivery on time?		✓
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?		✓
9. Were there damaged pallets?		

COMMENTS: Item code (10800589) water melon
Smirnoff 750 ml (40 x 12) damage stock
Item code (10131180) whisky bells 750 ml
wrong T.H. (363 x 12). send back to
the supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

[Signature]
[Signature]
ME DONA
RECEIVER
15/11/2024

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 324231

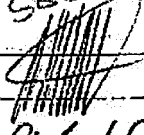
Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 15 Nov 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746197568	CITY MIDRA
Document number: 8140047539	Post Code: 1685
Created by: 13129619	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398919541	10128966	VODKA 1818 RAO WH SMIRNOFF 750ML	12 (PK1)	40 (PK1)	66,061.97	9,909.30	75,971.27
6	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	4356.000	888,670.94	133,300.6	1,021,971.58
Total Gross Amount								1,097,942.85

SUP
INV
MAN

583242
171244

ma
ance
Jela

Receiving Clerk Signature: 	Driver Name: MUSA
Employee number: 9619	Driver signature: 
	Vehicle Registration: JBK 116 FS

ID: 8706145 / 11001
CELL: 0761306999

DMG: 11:00
TSH: 11:13

LIQUOR RUNNERS

Durban CAGE 3

GOODS RECEIPT / ISSUE

Nº 53164

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

DRIVER NAME MUSA ZWAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>31750</u>	VEHICLE REG No: <u>JBK116FS</u>
CUSTOMER <u>SHOPRITE CENTURION</u>	DATE RECEIVED <u>13/11/2024</u>

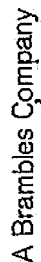
UPLIFTNOTE

23 CHEP 1055124593

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S EXTRA 8% 12x750ml	363	5140			
2) SMIRNOFF 18% 12x750ml	865	11840			
3) SMIRNOFF WATER MELON 4 MINT	130	1945			
4) CROC PINEAPPLE 6x750ml	10				
5) DON JULIO BLANCO	17				
6) J.W. BLOOMER 7x750ml	56				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #1					
OTHER					
TOTAL	1441				23 CHEP

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

CHECKED ON RECEIPT BY: <u>SPH</u>	DRIVER: <u>M. ZWAME</u>
TIME COMPLETED: <u>10:05 / 10:14</u>	PAGE: <u>1</u> PAGE: <u>1</u>



TRANSFER HIRE ADVICE NOTE 424 0831590

CHEP Help line: Toll free – 0800 330 334
Email: za_info@chep.com

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Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

REQUEST FOR CREDIT - CR31291

2024-11-18 06:43:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Inno
Reason for Credit:		Client Returned		Customer Name: SHOPRITE DC CENTURION	
Brief Description of Credit:					
Principal Customer Code:		211343			

Doc. Date:	2024-11-11	Doc. Ref:	9746197408	GRV:		Credit Type:	ACCOUNT	Invoice Amt:	R 3820350
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned		65		
Total Number of Items to be credited on Document Ref: 9746197408 (1 Product Type)									65

TAX INVOICE

7746043796	10362349	18.11.2024	211343	YES	
18.11.2024	9746197568	15.11.2024	DN11	Duty Paid	
SHOPRITE DC CENTURION 36021, 7 Days + 7 Additional Days					
oprite Checkers (Pty) Ltd, CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
NR OLIVIENHOUTBOSH & BRAKPFONTEIN, I.R Centurion City, 157, /					
nturion 157, Centurion Customer VAT Number: 4420106777					
Liquor License: RG18424					
787266	Smirnoff 1818 75cl	12X01	40	CAS	-1,697.55
694742	Bells Extra Spl 75cl	12X01	363	CAS	-2,483.13
					-9,909.30
					-133,300.64
					-75,971.27
					-1,021,971.58
					-66,061.97
					-888,670.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 13:00
Door: 109

-954,732.91
15 %
-143,209.94
-1,097,942.85
0.00
ZAR