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 - 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

Brief Description of Credit:

Principal Customer Code: 211343

Customer Name: SHOPRITE DC CENTURION

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 Decument Ref: 9746197568 (2 Product Type) 403

77460637

1036234,
383594

Authorized by:____________________

[date]

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

Liquor Runners

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

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

Receiver: Sam Molebatsi

Checker: Happiness

Receive Date: 2024-11-15

Warehouse SHOPRITE DC CENTURION

WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 1: 9746197568

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: LR

Receiver: JBK116FS

Checker: MUSA

Driver Signature: Driver left

18/11/2024 07:25:15 AM

INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

110 33

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
197568	118244528	06.11.2024	211343	YES
ce Date 1.2024	PO Number 1165170614	Delivery Date 15.11.2024 DH	Plant / Bay 1/DN11;31750	Order type Duty Paid

ce Address SHOPRITE DC CENTURION 36021,
Checkers (Pty) Ltd,
IENHOUTBOSH & BRAKFONTEIN, I.R Centurion City, 157,

Delivery Address SHOPRITE DC CENTURION 36021
CNR OLIVIENHOUTBOSH & BRAKFONTEIN
157, Centurion

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Liquor License: RG18424

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Don Julio Blanc 75cl	06X01	17	CAS	3,967.81			67,452.72	10,117.91	77,570.63
	Smirnoff 1818 75cl	12X01	865	CAS	1,697.55		-39,790.00	1,428,590.14	214,288.52	1,642,878.66
	Ciroc Pine Sprt 75cl	06X01	10	CAS	2,654.12			26,541.23	3,981.18	30,522.41
	Smirnf InfWtrmM 75cl	12X01	130	CAS	1,610.79		-1,560.00	207,843.09	31,176.46	239,019.55
	JW Blonde 75cl	12X01	56	CAS	3,589.48		-2,520.00	198,490.84	29,773.63	228,264.47
	Bells Extra Spl 75cl	12X01	363	CAS	2,483.13		-12,705.00	888,670.94	133,300.64	1,021,971.58
	Tanq Flr Svlla 75cl	12X01	70.000							
	Smirn InRsPasFr 75cl	12X01	126.000							

OUT OF STOCK

CENTURION DC

1173 (1088)

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV NO. 583242 DATE 15/11/24
TIME 17:24 GATE PASS No
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE Ama
STAFF No. Trainee 324231

code (10800589) water mein vodka 750mL damaged stock. Send back to
code (10831160) whisky Bells 750mL
send back to supplier
(3 x 12)

15/11/24
0269142683
8140047539
MUSA
JBK 116 FS

0778066ddd
583242
HJK dHJ 22
Musa
8206KK19 82889
JBK116FS
324231

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL · 0406884 - 0406896

Receipt From Diageo	Name	Signature	Date
	Musa		13/11/24

Receipt From Customer	Name	Signature	Date

s Order Notes 8J08147716
ng: 13:00
109
Wmad Jmon

Taxable Value Rand	2,817,588.96
Vat Rate	15 %
Tax Amount Rand	422,638.34
Total Due	3,240,227.30
ESD	0.00
Currency	ZAR

SHOPRITE **Checkers** (PTY) LTD
REG. NO. 1929/001817/07

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 49660

DATE:	15/11/24
RECEIVER NAME:	Amg
SHIFT:	C
SUPPLIER NAME:	Diageo
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 mello damage stock smirnoff 750 ml (40 x 12) Item code (1013480) whisky bells 750 ml wrong T.I x H: (363 x 12). send back to the supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	[illegible]
RECEIVING SUPERVISOR SIGNATURE:	[illegible]
SHIFT MANAGER NAME:	M C Dona[illegible]
SHIFT MANAGER SUGNATURE:	[illegible]
RESOLVED BY WHO:	Receiver
RESOLVED BY DATE:	15/11/2004

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

Dalrud 03 010 500 1000 (DAL0002 007)

SHOPRITE group of companies

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 CITY MIDRA
Reference: 9746197568	Post Code: 1685
Document number: 8140047539	
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 RND WHT 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: 583242 67124

INV:

MAN:

583242

ID NO: 8706145771089

Receiving Clerk Signature: ____________

Employee number: 9619

Driver Name: MUSA

Driver signature: ____________

Vehicle Registration: JBK 116 FS

ID: 8706145 ...
CELL: 0761306999

TDMG: 11:00
FISH: 11:13

LIQUOR RUNNERS

Durban CAGE 3

GOODS RECEIPT / ISSUE № 53164

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

DRIVER NAME MUSA ZWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 31750	VEHICLE REG No: JBK116FS

CUSTOMER	SHOPRITE CENTURION

DATE RECEIVED	13	11	2024

UPLIFTNOTE

23 CHEP 1055124593

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BELLS XTRA 8PL 12X750ml	363	5P+13cs			
2) SMIRNOFF 1818 12X750ml	865	11P +40cs			
3) SMIRNOFF WATER MELON & MINT	130	1P+55			
4) CIROC PINEAPPLE 6X750ml	10				
5) DON JULIO BLANCO	17				
6) J/W BLONDE 12X750ml	56				
7)					09H58
8)					109
9)					
10)					13H00
11)					
12)					15
13)					11 2024
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 23 #1					
OTHER					
TOTAL	1441				23 CHEP

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

CHECKED ON RECEIPT BY: SPHA DRIVER: MQ

TIME COMPLETED: 10:05 / 10:14 PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0831590

Sending Location Account Number: 2700001270

Sending Location Name:

Sending Location Details: Shoprite

Receiving Location Account Number: 2700048255

Receiving Location Name:

Receiving Location Details: DiageO

Reference Number 1:

Reference Description

Reference Number 2:

Reference Description

Reference Number 3

Reference Description

Effective Transfer Date: 15 11 2024

Registration Number / Truck Number: JBK 116-FS

Driver's Name: musa zwane

Receipt Date: 15 11 2024

Checked By Name: Ang

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	007	pallet

Equipment Code	Quantity:	Equipment Description:

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 - 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 Decument Ref: 9746197408 (1 Product Type) 65

Authorized by:____________________

[date]

TAX INVOICE

7746043796	10362349	18.11.2024	211343	YES
18.11.2024	9746197568	15.11.2024	DN11	**Duty Paid**

SHOPRITE DC CENTURION 36021,
oprite Checkers (Pty) Ltd,
NR OLIVIENHOUTBOSH & BRAKFONTEIN, I.R Centurion City, 157,
nturion

SHOPRITE DC CENTURION 36021
CNR OLIVIENHOUTBOSH & BRAKFONTEIN
157, Centurion
Liquor License: RG18424

7 Days + 7 Additional Days
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4420106777

787266	Smirnoff 1818 75cl	12X01	40	CAS	-1,697.55	1,840.00	-66,061.97	-9,909.30	-75,971.27
694742	Bells Extra Spl 75cl	12X01	363	CAS	-2,483.13	12,705.00	-888,670.94	-133,300.64	-1,021,971.58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Notes:
Booking: 13:00
Door: 109