

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31749

2024-11-18 09:05:46

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: 9746197569 GRV: Credit Type: ACCOUNT Invoice Amt: R 4078900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Spl 75cl 12X01	CS	12 x 750ML	W5	Client Returned		350

Total Number of Items to be credited on Document Ref: 9746197569 (1 Product Type) 350

7746043797

10362358
38359473

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@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13297 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: SHOPRITE DC CENTURION

Sender Ref 1: 9746197569

Receive Date: 2024-11-15

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 9746197569

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
694742	BELLS EXTRA (12 X 750ML)		L4199CF002	350	0
				350.00	0.00
			Total QTY Received	350.00	0.00

Checked By: _____

Transport Company: _____

18/11/2024 07:31:11 AM

Receiver: JBB903FS

Checker: ISRAEL

Driver Signature: Driver test

QMSIHTCN J20821

Discussion

DIAGEO
Building 3, Maxwell Park, Mawgva Crescent, Watford
City, Midland, W09 0LZ
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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

783653	Don Julio Blanc 75cl	06X01	CAS	3,967.81
787265	Saintoff 1818 75cl	12X01	CAS	1,697.55
774175	Circo Pine Spet 75cl	06X01	CAS	2,654.12
777766	Saintoff Infimeth 75cl	12X01	CAS	1,610.79
782656	Bells Extra Spl 20cl	48X01	CAS	3,157.56
774230	JM Blonde 75cl	12X01	CAS	3,589.48
694742	Bells Extra Spl 75cl	12X01	CAS	2,483.13

Black & White	20c1	24X01	CAS	OUT OF STOCK
Tang Fir Sylla	75c1	12X01	87.000	OUT OF STOCK
Saitra InksPasFr	75c1	12X01	94.000	OUT OF STOCK

DRIVE 1 Space 2
1 Δ NO 7/28/82 1527728 08 1
SIGN
REG: 1168 408 15

060827017

15/10/24
026913533

ITEM NO (10131180) W/HEKEE BELLS (350X10X750ML)
WRONG TIX H1 SEND BACK SUP! *May 15/1/1994*
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Seals - 0406905 = 0406912
814004700
ISRAEL
JTB 903 12

Sales Order Notes		Taxable Value Rand	
Notes:		3,545,810.22	
Booking: 12:00		Vat Rate 15 %	
Door#: 406		Tax Amount Rand 532,030.54	
		Total Due 4,078,900.76	
		ESD 0.00	
		Currency 7.20	

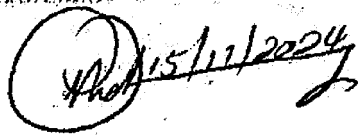
SHOPRITE CHECKERS (PTY) LTD

Credit Request

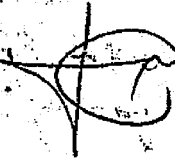
Shortage GRN 324131

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: 9746197569	Post Code: 1685
Document number: 8140047004	
Created by: 13129619	

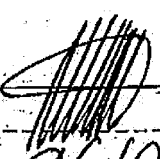
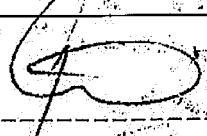
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	350 (PK1)	856,845.26	128,526.7	985,372.05
Total Gross Amount								985,372.05

SUP:  15/11/2024

MAN: 

INV: 

IDNO: 7108255396081

Receiving Clerk Signature: 	Driver Name: ISRAEL
Employee number: 9619	Driver signature: 
	Vehicle Registration: JBB 903 FS



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 49659

DATE:

15/11/24

RECEIVER NAME:

Tumi
C

SHIFT:

SUPPLIER NAME:

DIAGEO
OWN

TRANSPORTER'S NAME:

DRIVER'S NAME:

ISRAEL
09H58

TIME ARRIVED:

PO NUMBER(S):

1165170615

1. Was the load correctly palletized?

YES

NO

X

2. Were items mixed on layer?

X

X

3. Was there overhang?

X

4. Were pallets properly stabilised?

X

5. Was the delivery on time?

X

6. Was there more than one P.O. on the vehicle?

X

7. If so were the P.O.'s clearly separated and marked?

X

8. Were there damaged products?

X

9. Were there damaged pallets?

COMMENTS: ITEM NO (10131180) WHISKY BELLS
(350 X 12 X 750ML) WRONG TIXH SEND BACK
PHYSICAL IS (14 X 5) AND I WANT (14 X 4)

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

[Signature]
15/11/2024
M. EDON

[Signature]
RECEIVED

15/11/2024

LIQUOR RUNNERS

Starting time: 21:44

Durban CAGE 9

Finishing time: 21:58

GOODS RECEIPT / ISSUE

Nº 53158

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

1055124590

DRIVER NAME Israel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:	31749	VEHICLE REG No: JRB903FS

CUSTOMER	SHOPRITE CENTURION	DATE RECEIVED	13/11/2024
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30 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S XTRA SPL 12X750ml	386 ✓	SP 3105			
2) SMIRNOFF 1818 VODKA					
3) 12X750ml	1420 ✓	18P1105			
4) BELL'S XTRA SPL 48X200ml	7 ✓				
5) DON JULIO BLANCO	7 ✓				
6) CROC PINEAPPLE 6X750ml	4 ✓				
7) J/W BLONDE 12X750ml	54 ✓				
8) SMIRNOFF WATERMELON &					
9) MINT 12X750ml	3 ✓				
10)					091158
11)					408
12)					
13)					12400
14)					15/11/2024
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					30 CHEP

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09310 / 09319</u>	PAGE: <u>1</u> PAGE: <u>1</u>



A Bramblés Company

TRANSFER, HIRE ADVICE NOTE 424 0831599

Sending Location Details		Effective Transfer Date	
SHOPRITE		15 11 2024	
Sending Location Account Number		Registration Number / Truck Number	
27000001270		JBB 903 RS	
Sending Location Name		Driver's Name	
		ISRAEL	
Receiving Location Details		Receiving Date	
DIAGEO		15 11 2024	
Receiving Location Account Number		Checked By Name	
270000048285		TUMI	
Receiving Location Name		Checked Signature	
Reference Number 1		CHEP Help line: Toll free - 0800 330 334	
9746197569		Mail: za_info@chep.com	
Reference Number 2			
Reference Number 3			
Equipment Code		Equipment Description	
005		PLTS	
Quantity		Quantity	
005		005	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TAX INVOICE

7746043797	10362358	18.11.2024	211343	YES	
18.11.2024	9746197569	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 OLIVIENHOUTDOSH & BRAKFontein, I.R Centurion City, 157, /					
nturion 157, Centurion Customer VAT Number: 4420106777					
Liquor License: RGI8424					
694742	Bells Extra Spl 75cl	12X01	350	CAS	-2,483.13
					12,250.00
					-856,845.26
					-128,526.79
					-985,372.05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 12:00
Door: 406

-856,845.26
15 %
-128,526.79
-985,372.05
0.00
ZAR