

TAX INVOICE

7746043815 10366009 20.11.2024 195880

NO

20.11.2024 1055142579 19.11.2024 DNI1

Duty Paid

PANJIVAN LIQUORS,

PANJIVAN LIQUORS

30 days from statement

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

26 JEFFELS ROAD, ERF 2306
4133, Isipingo

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350003

4133, Isipingo

Customer VAT Number: 4550167672

Liquor License: KZN/411141368

787266 Smirnoff 1818 75cl 12X01 375 CAS -1,697.55 19,500.00 -617,080.99 -92,562.15 -709,643.14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-617,080.99
15 8
-92,562.15
-709,643.14
0.00
ZAR

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33295 2024-11-19 13:20:39

LOAD SHEET Reference - LSID 1877, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code: 195880

Doc. Date: 2024-11-15 **Doc. Ref:** 9746197782 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1419290

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	WZ	Not Ordered / Dupl	L43121F001	375

Total Number of Items to be credited on Document Ref: 9746197782 (1 Product Type) 375

7746043815

38359539

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1971

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

DRIVER NAME Mose

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1877	VEHICLE REG No: HxW 927FS

CUSTOMER	<u>W. VANS T. DING</u>	DATE RECEIVED	19/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml	375				Not ordered
2)					
3)					
4)					
5)					
6)					
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15)					
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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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Page 17

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

City, Indiana, 46102
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

[illegible]

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RECEIVED

Receipt From Customer	Name	Signature	Date	Currency
				

Taxable Value Rand	1,424,107.50
Vat Rate	15 %
Tax Amount Rand	185,124.30
Total Due	1,419,286.20
ESD	0.00
Currency	ZAR