

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
406



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR33296

2024-11-19 13:21:35

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

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: 9746197783 GRV: SIGNED Credit Type: Credit Invoice Amt: R 329816

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L 12X01	CS	12 x 1L	W2	Not Ordered / Dupl	L4212CG002	
783163	Don Julio Blanc 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L4041D1002	
765862	Dtown - Sngltn 75cl 12Y 06X01	CS	6 x 750ML	W2	Not Ordered / Dupl	L3075DM002	10
770892	Dtown - Sngltn 75cl 15Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L4030DM003	
679415	J+B Rare 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl	L4192CF005	70
728560	JW Aged 18 Yrs 75cl 18Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L3199DN009	
752491	JW Red 1L 12X01	CS	12 x 1L	W2	Not Ordered / Dupl	L4213T5002	10

Total Number of Items to be credited on Document Ref: 9746197783 (7 Product Type)

10

7746043816

38359560

Authorized by: _____

[date]

1/1

TAX INVOICE

7746043816	10366011	20.11.2024	195880	NO
20.11.2024	1055142581	19.11.2024	DN11	Duty Paid

PANJIVAN LIQUORS,

PANJIVAN LIQUORS

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

26 JEFFERIS ROAD, ERF 2306, 4133, Isipingo

26 JEFFERIS ROAD, ERF 2306

4133, Isipingo

Customer VAP Number: 4550167672

Liquor license: KZN/411141368

694741	Bells Extra Sp1 1L	12X01	5	CAS	-3,186.04	250.00	-15,680.21	-2,352.03	-18,032.24
783163	Don Julio Blanc 75cl	06X01	2	CAS	-3,967.81		-7,935.61	-1,190.34	-9,125.95
679415	JHB Rare 75cl	12X01	70	CAS	-2,370.24	3,150.00	-162,766.75	-24,415.02	-187,181.77
752491	JW Red 1L	12X01	10	CAS	-3,454.02		-34,540.22	-5,181.03	-39,721.25
765862	Down - Single 75cl	12X01	10	CAS	-2,974.04	650.00	-29,090.35	-4,363.55	-33,453.90
728560	JW Aged 18 Yrs 75cl	18X 06X01	4	CAS	-7,914.17		-31,656.66	-4,748.50	-36,405.16
770892	Down - Single 75cl	15X 06X01	1	CAS	-5,126.89		-5,126.89	-769.03	-5,895.92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-286,796.69
15 %
-43,019.50
-329,816.19
0.00
ZAR

694741	Bell's Extra Sp1 1L	12X01	5	CAS	3,166.04
763163	Don Julio Blanc 75cl	06X01	2	CAS	3,957.81
679415	J+B Rare 75cl	12X01	70	CAS	2,370.24
752451	JM Red 1L	12X01	10	CAS	3,454.02
765862	Don - Singltn 75cl	12Y 06X01	10	CAS	2,974.04
728560	JM Aged 18 Yrs 75cl	18Y 06X01	4	CAS	7,914.17
770892	Don - Singltn 75cl	15Y 06X01	1	CAS	5,126.89

TO RETURN THIS INVOICE
AS PER SUCCEE.
ORDER DUPLICATED.

Ref. CEMMLO. 23350

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