

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR33297 2024-11-19 14:38:33**

LOAD SHEET Reference - LSID 1878, DATE Delivered - 2024-11-19

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                        |  |           |  |  |
|------------|------------------------|--|-----------|--|--|
| FZW 616 FS | FUSO FN25-270 FC (C 14 |  | A. NGCOBO |  |  |
|------------|------------------------|--|-----------|--|--|

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PANJIVANS BIG BEN LIQUOR

**Brief Description of Credit:**

**Principal Customer Code:** 197123

**Doc. Date:** 2024-11-15 **Doc. Ref:** 9746197832 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 590914

| Stock Code | Stock Description          | Unit | Packsize   | Reason Code | Reason             | Batch      | QTY |
|------------|----------------------------|------|------------|-------------|--------------------|------------|-----|
| 789359     | Gordons Dry Gin 75cl 12X01 | CS   | 12 X 750ML | W2          | Not Ordered / Dupl | L43171J001 | 130 |
| 777893     | JW Black 75cl 12Y 12X01    | CS   | 12 x 750ML | W2          | Not Ordered / Dupl | L3234CA004 | 64  |

**Total Number of Items to be credited on Document Ref: 9746197832 (2 Product Type)** **194**

7746043812  
38359541.

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1974

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

DRIVER NAME A. NCOBO

|                                                        |                 |                 |             |
|--------------------------------------------------------|-----------------|-----------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 |                 |             |
| LOAD SHEET No:                                         | 1579            | VEHICLE REG No: | FZ W 616 FS |
| CUSTOMER                                               | PUNJIRS B.G BEN | DATE RECEIVED   | 19/11/24    |

## UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) Gordon's Day Gin 750ml  | 130      |       |                              |                              | 9746197832          |
| 2) Jw Black 750ml          | 64       |       |                              |                              | Not ordered         |
| 3)                         |          |       |                              |                              |                     |
| 4)                         |          |       |                              |                              |                     |
| 5)                         |          |       |                              |                              |                     |
| 6)                         |          |       |                              |                              |                     |
| 7)                         |          |       |                              |                              |                     |
| 8)                         |          |       |                              |                              |                     |
| 9)                         |          |       |                              |                              |                     |
| 10)                        |          |       |                              |                              |                     |
| 11)                        |          |       |                              |                              |                     |
| 12)                        |          |       |                              |                              |                     |
| 13)                        |          |       |                              |                              |                     |
| 14)                        |          |       |                              |                              |                     |
| 15)                        |          |       |                              |                              |                     |
| 16)                        |          |       |                              |                              |                     |
| 17)                        |          |       |                              |                              |                     |
| 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: _____ |



## TAX INVOICE

Order Duplicated as per Region

Tax Invoice

Page 1/1

**DIAGEO**

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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant/Bay

Order type

Invoice Address

HAND DELIVERED TO DELIVERY WHOLESALE

Payment Terms

At 1497 of Marburg,

1454 BERG ROAD

Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

454 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

4240, Port Shepstone

Customer VAT Number: 4050333386

Liquor License: KNA/41173527

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

QTY UOM

List Price

Customer Discount

Promotional Discount

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