

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33298 2024-11-19 14:37:55

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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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: 9746197833 GRV: Credit Type: 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	W2	Not Ordered / Dupl	L43121F001	750

Total Number of Items to be credited on Document Ref: 9746197833 (1 Product Type) 750

38359542
7746063815

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1973

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

DRIVER NAME

A. NGCOBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No:

FZW 616FS

LOAD SHEET No:

1878

DATE RECEIVED

19/11/24

CUSTOMER

R. J. VAN DER BEEK L. G. VAN DER BEEK

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) SMITHEE 1815 750ml	750				9746197833 Not ordered
2)					
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:

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Eagle Stationers 031 3354000

TAX INVOICE

7746043813	10366028	20.11.2024	197123	NO	
20.11.2024	1055142587	19.11.2024	DN11	Duty Paid	
PANGIVANS BIG BEN LIQUOR WHOLESAL, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone					
PANGIVANS BIG BEN LIQUOR WHOLESAL, 1464 BERG ROAD, 4240, Port Shepstone					
Liquor License: KZN/411143627					
Customer VAT Number: 4050253386					
30 days from statement					
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
787266	Smirnoff 1818	75cl	12X01	750	cas
				-1,697.55	
				39,000.00	
				-1,234,161.98	
				-185,124.30	
				-1,419,286.28	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,234,161.98
15 %
-185,124.30
-1,419,286.28
0.00
ZAR

TAX INVOICE

Order Duplicated

as per Reglan

Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230GRV Required
NOOrder type
Duty PaidSap Order Date
11.11.2024Delivery Date
19.11.2024Plant/Bay
01/01/1133298

Payment Terms 30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANDTON 0203079094 / 350005

Customer VAT Number: 4050253386

Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE,
Lbt 1497 of Marburg,
464 BERG ROAD, Marburg Industrial Area, 4240, Port ShepstoneDelivery Address 464 BERG ROAD
4240, Port Shepstone

Product Description

Liquor Licence: KA/4/11143621
Qty: UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

787265

Smirnoff 1616

75cl

12X01

750

CAS

1,697.55

-39,000.00

1,234,161.98

185,124.30

1,419,286.28

MY 8 NOV 09
FZ 24 61 65

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

Taxable Value Rand

1,234,161.98

Vat Rate

15 %

Tax Amount Rand

185,124.30

Total Due

1,419,286.28

ESD

0.00

Currency

ZAR