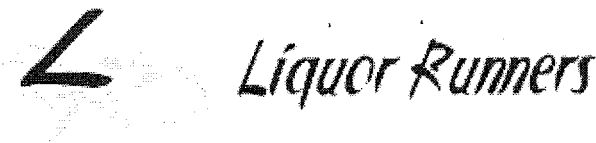


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42744 2024-12-19 05:05:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SPAR DC PHOENIX
Brief Description of Credit:
Principal Customer Code: 196146

Doc. Date: 2024-12-11 Doc. Ref: 9746199613 GRV: 10001414397 Credit Type: Part Credit Invoice Amt: R 2521040

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789420	Gordons Dry Gin 1L 12X01	CS	12 x 1L	W5	Client Returned	L43141J001	39
789420	Gordons Dry Gin 1L 12X01	CS	12 x 1L	W5	Client Returned	L43381J001	60
Total Number of Items to be credited on Document Ref: 9746199613 (1 Product Type)							99

774604444
10412100
38360535
1055256878

Authorized by: _____
[date]

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100121669

Del. Number 180188505

GR by SIBISIP

GR Date 17.12.2024 09:11:49

GRV Number 100014143947

Temperatures
Outside
Front
Middle
Rear

Transporter 20121897
EWM Del. Number 180188505

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	22	22	0	0	0	0	0	0
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	42	42	0	0	0	0	0	0
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	225	225	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	28	28	0	0	0	0	0	0
1012797	GORDONS GIN OVL 1LT	CS1	99	0	0	0	0	-39	0	-60
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	89	89	0	0	0	0	0	0
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	-56	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	350	350	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	4	4	0	0	0	0	0	0

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8201

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100121669

Del. Number 180188505

GR by SIBISIP

GR Date 17.12.2024 09:11:49

GRV Number 100014143947

Temperatures
Outside
Front
Middle
Rear

Transporter 20121897
EWM Del. Number 180188505

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	3	3	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	15	15	0	0	0	0	0	0
TOTALS			1,031	820	0	0	0	-151	0	-60

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54860

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2422</u>	VEHICLE REG No:	<u>HmJ 082</u>

CUSTOMER		DATE RECEIVED	<u>18-12-2008</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Godons Dry Gin</u>	<u>99</u>				<u>Returned by</u> <u>Spoke D.C.</u>
2) <u>12x1 L</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>RL</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE

7746044141	10412100	19.12.2024	196146	YES
19.12.2024	1055256878	13.12.2024	DN11	Duty Paid

KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix Liquor License: RG0000603	30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 / Customer VAT Number: 4770111336
---	---	---

789420	Gordons Dry Gin 1L	12X01	39	CAS	-2,358.35	1,950.00	-91,975.74	-13,796.36	-105,772.10
789420	Gordons Dry Gin 1L	12X01	60	CAS	-2,358.35		-141,501.14	-21,225.17	-162,726.31

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-233,476.88
15 ₺
-35,021.53
-268,498.41
0.00
ZAR

Copy Tax Invoice

DIAGEO

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

Invoice Number 075555013	SAP Order 110361190	Sap Order Date 05.12.2022	Account Number 195145	GRV Required YES
Invoice Date 05.12.2022	PO Number 0000000000	Delivery Date 04	Plant/Bay 1/Plant 4/Bay 4	Order type M
Invoice Address Phoenix Industrial Estate, 4168, Phoenix 304 ABERDARE DRIVE, 4168, Phoenix	Distribution Centre 10755 304 ABERDARE DRIVE, 4168, Phoenix 068, Phoenix Customer VAE Number: 470114336			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785853	White Fume fo 75cl	22	CAS	2,885.89			45,307.16	6,305.07	52,792.23
785852	Other - Smalln 75cl	42	CAS	2,974.04			124,855.45	18,736.42	143,663.92
803749	J&B Rose 1L	22	CAS	2,789.82			69,431.69	9,873.75	79,551.89
787562	OK Goldedbold S 75cl	125	CAS	1,885.59		-4,725.00	488,381.51	51,247.78	539,529.29
787595	OK Goldedbold S 75cl	20	CAS	536.73			10,734.67	1,503.77	12,238.44
788420	Gordons Dry 6in 1L	59	CAS	2,358.35		-1,559.00	137,915.74	19,503.26	157,419.00
788420	Gordons Dry 6in 1L	50	CAS	2,358.35			117,917.50	16,508.45	134,425.95
774891	OK Black 75cl	20	CAS	4,884.83		-4,884.83	484,884.83	67,883.87	552,768.70
774891	OK Black 75cl	70	CAS	3,122.49		-1,020.00	218,574.30	30,599.40	249,173.70
774891	OK Black 75cl	350	CAS	2,182.30		-12,450.00	751,685.54	105,235.97	856,921.51
774891	OK Black 75cl	10	CAS	3,157.56			31,575.60	4,420.58	35,996.18
774891	OK Black 75cl	2	CAS	2,661.88			5,323.76	750.33	6,074.09
786670	OK Black 75cl	10	CAS	1,618.75			16,187.50	2,266.25	18,453.75
789420	Gordons Dry 6in 1L	99,000	CAS	OUT OF STOCK					
782658	OK Black 75cl	56,000	CAS	OUT OF STOCK					
787657	J&B Rose 20cl	56,000	CAS	OUT OF STOCK					

Liquor Returners Durban
DEBREFED

SPAR KWAZULU NATAL
RECEIVING RECONCILED
17 DEC 2024

TIME: _____
SIGN: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT - THIS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Felix</i>	Signature <i>[Signature]</i>	Date <i>13/12/24</i>
	Receipt From Customer	Name	Signature	Date

[illegible]