# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54840

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

**DRIVER NAME** MLambo

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2400 | VEHICLE REG No: | FZW 598 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 18/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Honor VS 6x750ml | 5 | | R | D | |
| 2) RoyAl Flush 12x750ml | 2 | | R | | |
| 3) Scottis leade Original (12x750) | 1 | | R | D | |
| 4) Gin Socie Original | 3 | | | | |
| 5) Meukow De Luxe | | 6 | | | |
| 6) Wild Africa Cafee late | 4 | | Duplicate | | |
| 7) Don Julio Reposad | 2 | | | | |
| 8) | | | | | |
| 9) Hooch B/current (24x275) | | | 1 | D/C | |
| 10) Hooch Blast B/current (6x275) | 20 | | | | |
| 11) KWV Classic Sauv/Blanc (750) | 1 | | Duplicate | | |
| 12) KWV Classic Chardonnay (6x750ml) | 1 | | | | |
| 13) KWV Classic Shiraz (6x750ml) | 1 | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 12 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: mhambo

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** №  2730

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

**DRIVER NAME** Mlambo

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2400 | VEHICLE REG No: | FZW 598 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 19/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Hooch B/Current NRB (24x275) | | | 1 | D | /C (41144881) |
| 2) | | | | | |
| 3) | | | | | |
| 4) Full invoice Returned | | | Duplicate order as Per | | |
| 5) | | | Doctor | | 41144665 |
| 6) | | | | | |
| 7) Full invoice Returned | | | Over Stock & The Customer | | |
| 8) | | | returned the Stock | | |
| 9) | | | | | 41144637 |
| 10) | | | | | |
| 11) Don Julio Raposado (6x750ml) | 2 | | Duplicate | | invoice as Per |
| 12) | | | Mbokozi | | 9746199935 |
| 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

# TAX INVOICE



| | | | | |
|---|---|---|---|---|
| 7746044136 | 10411874 | 19.12.2024 | 195897 | NO |
| 19.12.2024 | 1055269971 | 18.12.2024 | DN11 | **Duty Paid** |

SOLLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

SOLLY KRAMER TOLLGATE

39 JAN SMUTS HIGHWAY
4091, Mayville
Liquor License: KZNLA/2023/0009

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 778831 | Don Julio Rpsdo 75cl | 06X01 (2022) | 2 | CAS | -5,297.37 | -10,594.73 | -1,589.21 | -12,183.94 |

**ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY**

Notes:

-10,594.73
15 %
-1,589.21
-12,183.94
0.00
ZAR

Signing this document is a legal requirement

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR43742 2024-12-19 01:50:28

LOAD SHEET Reference - LSID 2400, DATE Delivered - 2024-12-18

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 598 FS | FUSO FIGHTER FN25- | 14 | P.H. TABHU | | |

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

**Customer Name:** ULTRA LIQUORS TOLLGATE

**Brief Description of Credit:**

**Principal Customer Code:** 195897

**Doc. Date:** 2024-12-13 **Doc. Ref:** 9746199933 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12183.9

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 778831 | Don Julio Rpsdo 75cl 06X01 (2022) | CS | 6 x 750ML | W2 | Not Ordered / Dupl | L4280D1002 | 2 |

Total Number of Items to be credited on Decument Ref: 9746199933 (1 Product Type) 2

1041874
38360528.
774604136

**Authorized by:**____________________

**[date]**

TAX INVOICE

# Tax Invoice

**DIAGEO**

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



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| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 9746199933 | 118373834 | 26.11.2024 | 195897 | NO |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| 13.12.2024 | 1013008011736 | 18.12.2024 ON | 1/ON11/43742 | Duty Paid |

Invoice Address: SOLLY KRAMER TOLLGATE,
BINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

Delivery Address: SOLLY KRAMER TOLLGATE
39 JAN SMUTS HIGHWAY
4091, Mayville
Liquor License: KZN A/2023/0009

Payment Terms: COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

| Product | Description | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|
| 778831 | Don Julio Rpsdo 75cl | 06X01 (2022) | 2 | CAS | 5,297.37 | | | 10,594.73 | 1,589.21 | 12,183.94 |

Duplecated

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

| Receipt | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | Mfhokozi | | |
| Receipt From Customer | | | |

| | |
|---|---|
| Taxable Value Rand | 10,594.73 |
| Vat Rate | 15 % |
| Tax Amount Rand | 1,589.21 |
| Total Due | 12,183.94 |
| ESD | 0.00 |
| Currency | ZAR |

Signing this document is a legal requirement

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