

TAX INVOICE

Page 1/1

7746043987

10368391

21.11.2024

196146

YES

05.12.2024

9746196522

03.12.2024

DN1.1

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

K2N DISTRIBUTION CENTRE 10255

Phoenix Industrial Park,

301 ABERDARE DRIVE, 40668, Phoenix

304 ASEPDAE DRIVE

406a, Phcenlx

Liquor License: RCD000603

30 days from statement

CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VA# Number: 4770111336

782658

Black & white

20c1

24X01

48

CAS

-1,241.74

-59,603.57

-8,940.54

-68,544.11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-59,603.57

158

-8,940.54

-68,544.11

20-0

2A2

TAX INVOICE

7746043987	10368391	21.11.2024	196146	YES	
05.12.2024	9746196522	03.12.2024	DN11	Duty Paid	
KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 301 ABERDARE DRIVE, 4068, Phoenix					
KZN DISTRIBUTION CENTRE 10255, 301 ABERDARE DRIVE 4068, Phoenix Vehicular License: 900000603					
30 days from statement CITIBANK N A SOUTH AFRICA SANCTION 0200079034 / 350005 / Customer VAT Number: 4770111336					
782658	Black & White	2001	24X01	48	CAS
				-1,241.74	
				-59,603.57	
				-8,940.54	
				-68,544.11	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-59,603.57
25 %
-8,940.54
-68,544.11
0.00
ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2603

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2068</u>	VEHICLE REG No:	<u>HWL 804 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR NATAL (DC) (Diageo)					
2) Black & White 200ml. 48	48				Choi Returned UPLIFT.
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12) K32331H001					
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; _____



Reg. No. 1967/001572/06

SUPPLIER CODE:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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SUPPLIER:

CODE

PRODUCT DETAILS / DESCRIPTION

SIZE

NUMBER OF UNITS PER PACK	UNIT PRICE	AMOUNT
10	1.00	10.00
20	1.00	20.00
30	1.00	30.00
40	1.00	40.00
50	1.00	50.00
60	1.00	60.00
70	1.00	70.00
80	1.00	80.00
90	1.00	90.00
100	1.00	100.00
110	1.00	110.00
120	1.00	120.00
130	1.00	130.00
140	1.00	140.00
150	1.00	150.00
160	1.00	160.00
170	1.00	170.00
180	1.00	180.00
190	1.00	190.00
200	1.00	200.00
210	1.00	210.00
220	1.00	220.00
230	1.00	230.00
240	1.00	240.00
250	1.00	250.00
260	1.00	260.00
270	1.00	270.00
280	1.00	280.00
290	1.00	290.00
300	1.00	300.00
310	1.00	310.00
320	1.00	320.00
330	1.00	330.00
340	1.00	340.00
350	1.00	350.00
360	1.00	360.00
370	1.00	370.00
380	1.00	380.00
390	1.00	390.00
400	1.00	400.00
410	1.00	410.00
420	1.00	420.00
430	1.00	430.00
440	1.00	440.00
450	1.00	450.00
460	1.00	460.00
470	1.00	470.00
480	1.00	480.00
490	1.00	490.00
500	1.00	500.00
510	1.00	510.00
520	1.00	520.00
530	1.00	530.00
540	1.00	540.00
550	1.00	550.00
560	1.00	560.00
570	1.00	570.00
580	1.00	580.00
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650	1.00	650.00
660	1.00	660.00
670	1.00	670.00
680	1.00	680.00
690	1.00	690.00
700	1.00	700.00
710	1.00	710.00
720	1.00	720.00
730	1.00	730.00
740	1.00	740.00
750	1.00	750.00
760	1.00	760.00
770	1.00	770.00
780	1.00	780.00
790	1.00	790.00
800	1.00	800.00
810	1.00	810.00
820	1.00	820.00
830	1.00	830.00
840	1.00	840.00
850	1.00	850.00
860	1.00	860.00
870	1.00	870.00
880	1.00	880.00
890	1.00	890.00
900	1.00	900.00
910	1.00	910.00
920	1.00	920.00
930	1.00	930.00
940	1.00	940.00
950	1.00	950.00
960	1.00	960.00
970	1.00	970.00
980	1.00	980.00
990	1.00	990.00
1000	1.00	1000.00

TOTAL NUMBER FULL CASES RETURNED	
0	0
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
11	0
12	0
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14	0
15	0
16	0
17	0
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206	0
207	0
208	0
209	0
210	0
211	0
212	0
213	0
214	0
215	0
216	0
217	0
218	0

TOTAL NUMBER
OF Kgs
RETURNED

TOTAL NUMBER	
FULL UNITS	
RETURNED	

DATE:

1
1

G.R.S. ADVICE NOTE: 17570

G.R.S. CREDIT REQUEST: R/

NORMAL GOODS RETURNED

VAT Reg. No. 4770111336

DEPT:

COMPLIED:

MANAGER'S NAME:

DATE:

DRIVER'S NAME:

SIGN:

RUCK REG:

DRIVER'S SIGNATURE: