

Diageo Goods Pick Up Request

Receiving Plant: DN11
 Durban Warehouse
 Unit 3A, Clairwood
 Logistics Park
 4092 CLAIRWOOD,

Shipping Point: LR Clairwood

Warehouse Bond Nos:

Shipment No: 196233
From: PANJIVAN SWELANI LIQUORS
 CIBOTIUM (PTY) LTD
 E1138 A NTOMBELA ROAD
 4360 KWA MASHU

Shipment No:

Returns Delivery No: 191314961

Returns No: 10464148

PO Number: 9746200125

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

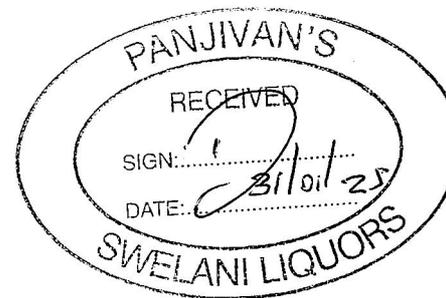
Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 31.01.2025

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
787269 Smirnoff 1818	20cl	48X01	720 CAS	720.000

BWE PARTS - 10



Driver: PANJIVAN Signature: [Signature] Date: 31/01/25
 Vehicle Registration: F2W 598 FS
 Customer: DHON Signature: [Signature] Date: 31/01/25
 Remarks:

* Please Note: Any Discrepancies (in terms of pack and/or quantity return must be clearly marked on this document and its copy.



REQUEST FOR CREDIT - CR54839

2025-02-04 12:40:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PANJIVAN LIQUORS SWELANI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-29 Doc. Ref: UPL191314961 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
87269	SMIRNOFF 1818 VODKA 200ML	CS	4 X (12 X 200M	W5	Client Returned		144
87269	SMIRNOFF 1818 VODKA 200ML	CS	4 X (12 X 200M	W5	Client Returned		216
87269	SMIRNOFF 1818 VODKA 200ML	CS	4 X (12 X 200M	W5	Client Returned		144
87269	SMIRNOFF 1818 VODKA 200ML	CS	4 X (12 X 200M	W5	Client Returned		216

Total Number of Items to be credited on Document Ref: UPL191314961 (1 Product Type) 720

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044763	Sap Order 10464148
Invoice Date 05.02.2025	Purchase Order No 9746200125

Sap Order Date 28.01.2025	Account Number 196233
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PANJIVAN SWELANI LIQUORS
CIBOTIUM (PTY) LTD
 PO Box 23058
 4360 KWA MASHU
 SOUTH AFRICA
 Customer VAT Number: 4190212847

Delivery Address
PANJIVAN SWELANI LIQUORS
CIBOTIUM (PTY) LTD
 PO Box 23058
 4360 Kwa Mashu
 Liquor Licence : KZN/411141627

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDRON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787269	Smitrnoff 1818 20cl 48X01	144	CAS	-2,032.76		2,880.00	-292,717.72	-43,907.66	-336,625.38
787269	Smitrnoff 1818 20cl 48X01	216	CAS	-2,032.76			-439,076.57	-65,861.49	-504,938.06
787269	Smitrnoff 1818 20cl 48X01	144	CAS	-2,032.76			-292,717.72	-43,907.66	-336,625.38
787269	Smitrnoff 1818 20cl 48X01	216	CAS	-2,032.76			-439,076.57	-65,861.48	-504,938.05
Subtotal							1,463,588.58-		

Sales Order Notes:



Taxable Amount	ZAR	1,463,588.58
VAT Rate	ZAR	15%
Tax Amount	ZAR	219,538.29-
Total Due	ZAR	1,683,126.87-
ESD		0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1144

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

DRIVER NAME P. HILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3035</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>31/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blush Apple 440ml	1		Client	returned	Short dated
2)					41153789
3) Smirnoff 1818 (48x200ml)	750		UPLIFT		
4)					
5) Wild Africa Cream 750ml	1		NO Stock in the W/H		
6)					41153758
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>J. BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55424

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

DRIVER NAME P. Ntshani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3035</u>	VEHICLE REG No: <u>FZW 598 R</u>

CUSTOMER		DATE RECEIVED	<u>31/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1315 (48 x 200)	720				UPLIFTment
2) Hooch can APPLE (24 x 400ml)	1		Short	dated	
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. Joubert</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____