TAX INVOICE

7746043986	10389380	05.12.2024	197703	YES
05.12.2024	9746199011	03.12.2024	DN11	Duty Paid

SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (Pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

SHOPRITE DC CANELANDS 36102
224 NEW GLASGOW ROAD
4339, Canelands
Liquor License: RG18421

7 Days - 7 Additional Days
CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
/
Customer VAT Number: 4620106777

782656	Bells Extra Spl 20cl	48X01	10	CAS	-3,157.56	-31,575.62	-4,736.34	-36,311.96

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

-31,575.62
15 %
-4,736.34
-36,311.96
0.00
ZAR

Notes:
Booking: 07:00
Door: 104

Signing this document is a legal requirement

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L 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 - CR38414   2024-12-03 20:29:37

LOAD SHEET Reference - LSID 2116, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C	32	M. NDZAMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 197703

Doc. Date: 2024-11-29 **Doc. Ref:** 9746199011 **GRV:** 284898 **Credit Type:** Part Credit **Invoice Amt:** R 2565320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 20cl 48X01	CS	48 x 200ML		Not Ordered / Dupl	L42961H001	10

Total Number of Items to be credited on Decument Ref: 9746199011 (1 Product Type) 10

1638938
38359999
77460439 86.

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51908

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:	2116	VEHICLE REG No:	HWL 804 RS

CUSTOMER	

DATE RECEIVED	03/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Bells 12x200ml	10		NOT	ordered	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: MANDISI

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2632

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:	2116
VEHICLE REG No:	HWL 604 F
CUSTOMER	
DATE RECEIVED	03/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Erdinger Weissbier (4x6x330ml)					
2)	15		Short	delivered	IN168867
3) Bells 200ml					
4)	10				
5)			Client	take half	and sent
			back	some	stock
6) Sky Vodka Rasberry 750ml					9746199011
7) Bisquit dubouc 750ml	1		Short	delivered	IN139263
8)	1				
9) GB Sparkling Brut 750ml					
10) GB Sparkling Bliss 750ml	1		Short	delivered	INV 08636
11)	1				
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE: PAGE:

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	SAP Order	Sap Order Date: 26.11.2024	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date: 03.12.2024	Plant / Bay	Order type: Duty Paid

Invoice Address

Delivery Address
224 NEW GLASGOW ROAD

Payment Terms
Bank:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

Copy Tax Invoice

DIAGEO

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

Invoice Number [illegible]	SAP Order [illegible]	Sap Order Date 26.11.2024	Account Number 197703	GRV Required YES
Invoice Date [illegible]	PO Number [illegible]	Delivery Date 03.12.2024	Plant / Bay [illegible]	Order type Duty Paid

Invoice Address [illegible] Canelands

Delivery Address [illegible] Canelands

Payment Terms: [illegible]
Bank: CITIBANK N A SOUTH AFRICA SANDTON [illegible]
Customer VAT Number: [illegible]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amou

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 03.12.24 GATEPASS NO: 041545
INBOUND DEL NO: 027000 2221
SSR NO: 8140385910
GRV NO: 284898 RECEIPT NO: 41131
NO. OF CARTONS: 1270 CLAIM NO: 489831
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY
NAME: ....
FULL SIGNATURE: ....
STAFF No: ....

Sales Order Notes

Receipt From Diageo.	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@
@Tel: 0860304999
@Fax:

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

DOCUMENT NUMBER: 5027782587
SO Number:
Triceps Number:
Document Date: 03.12.2024
Document Time: 11:26:20

[@Page: 1 of 1
Printed On 03.12.2024 at 12:51:42

[@Order Number 4510049144
[@RGR No 5816132787
[@Courier Name NON COURIER

@Vendor Document Numbers 168958

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@640484	FRD004	CS	12	4	4	4	4		
@ERDINGER WEISBEER YEAST NRB 500ML									
@456636	K0002	CS	24	1	1	1	1		
@ERDINGER DUNKAL 500ML CAN									
@290510	FRD016	CS	24	1	1			1	09
@ERDINGER YEAST NRB 330ML									

@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
@Receiver	:	
@Validator	:ERGOVEN	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

@Driver :NGCOBO NKANYISO
@ID number :7603136035020
@Vehicle Reg :FSR812FS