



REQUEST FOR CREDIT - CR71307

2025-04-11 11:07:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: 195925

Doc. Date: 2025-04-08 Doc. Ref: 9746205225 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 57745.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	CM SpicedGold S 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 9746205225 (1 Product Type)

10

REQUEST FOR CREDIT

383/3350

CS error
Palesa.

7746046352

Authorized by: _____

[date]

TAX INVOICE

7746046352 10559983 11.04.2025 195925 NO

11.04.2025 1055689436 10.04.2025 DN11 Duty Paid

LIBERTY LIQUORS COMMERCIAL ROA,

LIBERTY LIQUORS COMMERCIAL ROA

88 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg

188 - 190 COMMERCIAL ROAD
3201, Pietermaritzburg

Liquor License: KZN/1108140004

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4110118066

787582 CM SpicedGold S 75cl 12X01 10 CAS -1,835.59 350.00 -18,005.91 -2,700.89 -20,706.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-18,005.91
15 ¢
-2,700.89
-20,706.80
0.00
ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3630

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4028</u>	VEHICLE REG No:	<u>FZW603FS</u>

CUSTOMER		DATE RECEIVED	<u>11-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro PNB (Campan)					
2) Waller Serie		12			UPLIFT
3)					UPL002
4)					
5) Liberty Liquors PNB (Dubai)					
6) Cm Spiced Gold 750	10				NOT ORDERED
7)					974620525
8)					
9) Makro PNB (Protumii)					
10) Ballega SANDRO GRAPPA		1			UPLIFT
11) ✓ GRAPPA FEMME		2			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Ref: 0800 600 230
0800 600 230

Invoice Number 9746285225	SAP Order 11878073	Sap Order Date 07.04.2025	Account Number 195925	GRV Required NO
Invoice Date 08.04.2025	PO Number 07.04.2025	Delivery Date 10.04.2025	Plant / Bay N11/DN11/7307	Order Type Duty Paid
Invoice Address LIBERTY LIQUORS COMMERCIAL ROA, 188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	Delivery Address COMMERCIAL ROA 188 - 190 COMMERCIAL ROAD 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118066		

DEBRIEFED

Signed

Product Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
758210 Tang Flr Svlla 75cl 12X01	1	CAS		3,122.50		-110.00	3,012.50	451.88	3,464.38
787592 *CX Spiced Gold S 75cl * 12X01	10	CAS *		1,835.59		-350.00	18,005.91	2,700.89	20,706.80
774230 JM Blonde 75cl 12X01	10	CAS		3,589.47		-6,700.00	29,194.72	4,379.20	33,573.92

CM Spiced Gold 750ml was Not ordered.
Sent Back 10 Cases

Drivers Name = Kele

Sign = [Signature]

Date = 10/04/25

Reg = Faw 603 FS

L50731F001

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	50,213.13
Vat Rate	15 %
Tax Amount Rand	7,531.97
Total Due	57,745.10
ESD	0.00
Currency	ZAR

Signature: [Signature]
Date: 10/04/25

Signature: [Signature]
Date: 10/04/25