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 - CR29882   2024-11-08 20:12:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2024-11-06 **Doc. Ref:** 9746197263 **GRV:** 1000132772 **Credit Type:** Part Credit **Invoice Amt:** R 2610860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782658	Blck & Wht 20cl 24X01	CS	24 X 200ML	W2	Not Ordered / Dupl		14

Total Number of Items to be credited on Decument Ref: 9746197263 (1 Product Type) 14

38359295.
10352323
L32331#001
77460036752

Authorized by:______________________

[date]

TAX INVOICE

Copy Tax Invoice

DIAGEO Page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9740157263	118233661	04.11.2024	190146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.11.2024	4190115541@11h00	08.11.2024	DN1/DN11/29882	Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
hoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Liquor License: RG0000603

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694742	Bells Extra Spl 75cl	12X01		280	CAS	2,483.13		-9,800.00	685,476.20	102,821.41	788,297.61
687385	Blck & Wht 75cl	12X01		225	CAS	2,033.60		-8,100.00	449,459.84	67,418.98	516,878.82
787584	CptMrg Blk Jamc 75cl	12X01		75	CAS	2,135.70		-2,250.00	157,927.45	23,689.12	181,616.57
752491	JW Red 1L	12X01		42	CAS	3,454.02			145,068.94	21,760.34	166,829.28
771708	Tanq Lndn Gin 75cl	12X01		120	CAS	3,122.49		-6,120.00	368,578.56	55,286.80	423,865.46
779054	Gordon's Pnk Gr 75cl	12X01		56	CAS	1,825.30		-2,240.00	99,976.72	14,996.51	114,973.23
779077	Gordon's SnstOr 75cl	12X01		68	CAS	1,825.30		-2,720.00	121,400.30	18,210.05	139,610.35
760014	Smirnf InPiCrby 75cl	12X01		30	CAS	1,610.79		-360.00	47,963.79	7,194.57	55,158.36
694741	Bells Extra Spl 1L	12X01		11	CAS	3,186.04		-572.00	34,474.47	5,171.17	39,645.64
765862	Dtown - Sngltn 75cl	12Y	06X01	30	CAS	2,974.04			89,221.04	13,383.16	102,604.20
772309	JW Black 20cl	12Y	24X01	10	CAS	2,661.00			26,610.01	3,991.50	30,601.51
765053	White Horse Fo 75cl	12X01		6	CAS	2,086.69			12,520.14	1,878.02	14,398.16
784234	Don Julio Anejo 75cl	06X01		2	CAS	7,123.44			14,246.88	2,137.03	16,383.91
762658	Blck & Wht 20cl	24X01		14	CAS	1,241.74			17,384.37	2,607.66	19,992.03
694738	Bells Extra Spl 375ml	04X06		10.000	CAS	OUT OF STOCK					
778831	Don Julio Rpsdo 75cl	06X01	(2022)	6.000	CAS	OUT OF STOCK					
750210	Tanq Flr Svlla 75cl	12X01		4.000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING
08 NOV 2024
ENCODED:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Hw927FS		08/11/2024
Receipt From Customer			

Taxable Value Rand	2,270,308.8
Vat Rate	15 %
Tax Amount Rand	340,546.32
Total Due	2,610,855.1
ESD	0.0
Currency	ZAR

TAX INVOICE

5746197263	110233661	04.11.2024	196146	YES
06.11.2024	4100115541011600	08.11.2024	0N11/0N11/29802	Duty Paid

KZN DISTRIBUTION CENTRE 10255,
hoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255

304 ABERDARE DRIVE
4068, Phoenix
Liquor License: R00000603

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

694742	Bells Extra Spl 75cl	12X01	280	CAS	2,483.13	-9,800.00	685,476.20	102,821.41	788,297.61
687365	Blck & Wht 75cl	12X01	225	CAS	2,033.60	-8,100.00	449,659.84	67,418.96	516,078.82
787584	CptMrg Blk Jamc 75cl	12X01	75	CAS	2,135.70	-2,250.00	157,927.45	23,689.12	181,616.57
752491	JW Red 1L	12X01	42	CAS	3,454.02		145,068.94	21,760.34	166,829.28
771788	Tanq Lndn Gin 75cl	12X01	120	CAS	3,122.49	-6,120.00	368,578.66	55,286.80	423,865.46
779054	Gordon's Pnk Br 75cl	12X01	56	CAS	1,825.30	-2,240.00	99,976.72	14,996.51	114,973.23
779077	Gordon's SnstOr 75cl	12X01	68	CAS	1,825.30	-2,720.00	121,400.30	18,210.05	139,610.35
760014	Smirnf InPiCrby 75cl	12X01	30	CAS	1,610.79	-360.00	47,963.79	7,194.57	55,158.36
694741	Bells Extra Spl 1L	12X01	11	CAS	3,186.04	-572.00	34,474.47	5,171.17	39,645.64
765662	Dtown - Sngltn 75cl 12Y	06X01	30	CAS	2,974.04		89,221.04	13,383.16	102,604.20
772309	JW Black 20cl 12Y	24X01	10	CAS	2,661.00		26,610.01	3,991.50	30,601.51
765053	White Horse Fo 75cl	12X01	6	CAS	2,086.69		12,520.14	1,878.02	14,398.16
784234	Don Julio Anejo 75cl	06X01	2	CAS	7,123.44		14,246.88	2,137.03	16,383.91
782650	Blck & Wht 20cl	24X01	14	CAS	1,241.74		17,384.37	2,607.66	19,992.03

694738	Bells Extra Spl 375ml	24X06	10.000	CAS	OUT OF STOCK
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6.000	CAS	OUT OF STOCK
750210	Tanq Flr Svlla 75cl	12X01	4.000	CAS	OUT OF STOCK

SPAR KWAZULU NATAL
RECEIVING
08 NOV 2024
ENCODED:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Nhoso Hku 92755 08/11/2024

2,270,308.8
15 %
340,546.32
2,610,855.1
0.0
ZAR

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51694

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

DRIVER NAME Ina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1779	VEHICLE REG No:	HBY 927 FS

CUSTOMER	

DATE RECEIVED	08/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) B/white 200ml	14			Not ordered	
2)					
3)					
4)					
5)					
6)					
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: Sbusiso DRIVER: Moser

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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TAX INVOICE

7746043632	0352323	11.11.2024	196146	YES
11.11.2024	1055100623	08.11.2024	DN11	Duty Paid

KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix
Liquor Licence RG0000603

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

782658	Blck & Wht	20cl	24X01	14	CAS	-1,241.74	-17,384.37	-2,607.66	-19,992.03

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Notes:

-17,384.37
15 %
-2,607.66
-19,992.03
0.00
ZAR

Signing this document is a legal requirement