

Clairwood Logistics Park
Basil February Road
Moben East
4060

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Moben East
4060



Selwyn@lrsc.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
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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	WZ	Not Ordered / Dupl		14

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

14

38359295
10352323
L32331#001
1746063632

Authorized by: _____

[date]

TAX INVOICE

Invoice Number 5746197263	SAP Order 116233661	Sap Order Date 04.11.2024	Account Number 198146	GRV Required YES
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Invoice Date 06.11.2024	PO Number 480115341311400	Delivery Date 08.11.2024	Plant / Bay 01/081112982	Order type Duty Paid
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Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Delivery Address KZN Delivery Address: 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
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Product	Description	Licence: R60000603	Qty	Unit	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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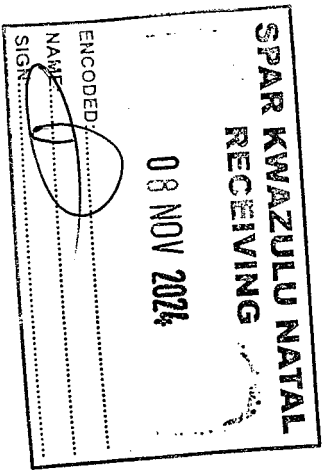
694742	Bells Extra Sp1 75cl		280		CAS	2,493.13		-9,680.00	685,476.29	102,821.41	788,297.61
687385	Black & White 75cl		225		CAS	2,093.60		-8,100.00	449,459.84	67,416.98	516,876.82
787504	Cutting Blk Jane 75cl		75		CAS	2,135.70		-2,250.00	157,927.46	23,680.12	181,607.57
752491	JB Red 1L		42		CAS	3,454.02			145,068.94	21,768.34	166,837.28
771708	Tana Ludo 6in 75cl		120		CAS	3,122.49		-6,120.00	368,570.56	55,285.00	423,855.56
775854	Gordon's Pink Br 75cl		56		CAS	1,925.30		-2,248.00	99,576.72	14,586.51	114,163.23
779077	Gordon's Snsdor 75cl		68		CAS	1,925.30		-2,720.00	121,480.39	18,210.85	139,691.24
756014	Softw Indtchy 75cl		36		CAS	1,610.79		-360.00	47,583.79	7,194.57	54,778.36
694741	Bells Extra Sp1 1L		11		CAS	3,193.04		-572.00	34,474.47	5,171.17	39,645.64
755862	Down - Single 75cl		30		CAS	2,974.64			89,221.04	13,383.16	102,604.20
772309	JH Black 20cl		10		CAS	2,861.00			28,610.01	3,391.50	32,001.51
755053	White Horse Fo 75cl		6		CAS	2,086.69			12,520.14	1,878.62	14,398.76
784234	Bon Juto Anejo 75cl		2		CAS	7,123.44			14,240.88	2,137.83	16,378.71
752658	Black & White 20cl		14		CAS	1,241.74			17,384.37	2,607.66	19,992.03

694736	Bells Extra Sp1 375cl		10		CAS	10,000			0MT OF STOCK		
778031	Bon Juto Anejo 75cl		6		CAS	6,000			0MT OF STOCK		
750210	Tany Fir Sylla 75cl		4		CAS	4,000			0MT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diaged	Name Haco 92775	Signature [Signature]	Date 08/11/2024
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Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 2,270,308.8				
Vat Rate 15 %				
Tax Amount Rand 340,546.32				
Total Due 2,610,855.12				
ESD 0.00				
Currency ZAR				



TAX INVOICE

0746197263- 116233601 04.11.2024 106146 YES

06.11.2024 4100135541011400 09.11.2024 0011/0011129802 Duty Paid

KZN DISTRIBUTION CENTRE 10255, KZN DISTRIBUTION CENTRE 10255

Moentx Industrial Park, 304 ABERDARE DRIVE, 4060, Phoenix

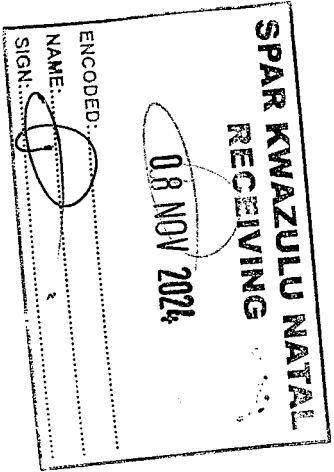
Liquor License: R00300603

30 days from statement
OTTIBANK N A SOUTH AFRICA SANDTON 0210075994 / 350035
Customer VAT Number: 477011335

694742	Be11s Extra Sp1 75cl	12X01	230	CMS	2,483.13	-9,800.30	685,476.20	182,821.41	789,297.61
667385	Black 8 Wht 75cl	12X01	225	CMS	2,033.66	-8,100.00	449,459.84	67,418.96	516,878.82
737584	Op18y 01k Jane 75cl	12X01	75	CMS	2,135.70	-2,250.00	157,927.45	23,609.12	161,516.57
757491	10 Red 1L	12X01	42	CMS	3,454.02		145,068.94	21,760.34	166,829.28
771738	Tamr Luch 01n 75cl	12X01	128	CMS	3,122.49	-6,120.00	358,578.65	53,286.89	423,865.46
775054	Gordon's Pnk Br 75cl	12X01	55	CMS	1,625.30	-2,240.00	96,976.72	14,996.51	114,973.23
779077	Gordon's SmokDr 75cl	12X01	60	CMS	1,825.38	-2,720.00	121,490.30	18,210.95	139,701.35
780014	Seintf InfCrby 75cl	12X01	30	CMS	1,616.79	-360.00	47,563.79	7,194.57	55,158.36
694741	Be11s Extra Sp1 1L	12X01	11	CMS	3,166.04	-572.00	34,474.47	5,171.17	39,645.64
755062	Oloen - Sngltn 75cl	12Y 66X01	38	CMS	2,974.04		86,221.04	13,363.16	102,084.20
772303	JM 01ack 20cl	12Y 24X01	10	CMS	2,061.00		25,610.01	3,991.50	30,601.51
755053	White Horse Fo 75cl	12X01	6	CMS	2,686.69		12,628.14	1,678.62	14,398.16
784234	Don Julio Anajo 75cl	05X01	2	CMS	7,123.44		14,246.88	2,137.03	16,383.91
782656	Blck & Wht 20cl	24X01	14	CMS	1,241.74		17,384.37	2,667.66	19,952.03

694738	Be11s Extra Sp1 375cl	04X06	10,000	CMS	OUT OF STOCK				2,270,368.8
770631	Don Julio Rpsco 75cl	06X01 (7022)	6,000	CMS	OUT OF STOCK				340,546.32
758210	Tamr Flr Sv11a 75cl	12X01	4,000	CMS	OUT OF STOCK				2,610,855.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Notes:

2,270,368.8
15 %
340,546.32
2,610,855.1
0.0
ZAR

Handwritten notes:
Moses
Hw 92755 & Bell 146
08/11/2024

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51694

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

DRIVER NAME Tina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1779</u>	VEHICLE REG No:	<u>WV 927 E</u>
CUSTOMER		DATE RECEIVED	<u>08/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) B/white 20001	14			Not loaded	
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: <u>Sibusiso</u>	DRIVER: <u>MOSES</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE

7746043632

1052323

11.11.2024

196146

YES

11.11.2024

1055100623

08.11.2024

DNL1

Empty Field

KZN DISTRIBUTION CENTRE 10255,

KZN DISTRIBUTION CENTRE 10255

Phoenix Industrial Park,

304 ABERDALE DRIVE, 4068, Phoenix

304 ABERDALE DRIVE

4068, Phoenix

Liquor License: BG0000603

30 days from statement

CITIBANK N A SOUTH AFRICA SANDPON 0200079094 / 350005

Customer VAT Number: 4770111336

782658

Black & White

20cl

24X01

14

CAS

-1,241.74

-17,384.37

-2,607.66

-19,992.03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

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