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 - CR40504

2024-12-09 13:16:48

LOAD SHEET Reference - LSID 2254, DATE Delivered - 2024-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: 195866

Doc. Date: 2024-12-05 **Doc. Ref:** 9746199288 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 273145

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	JW Black 75cl 12Y 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L4210T5003	5

Total Number of Items to be credited on Decument Ref: 9746199288 (1 Product Type) 5

7746044060
1039658
3836014

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2681

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2254	VEHICLE REG No:	NJ93792

CUSTOMER		DATE RECEIVED	09-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Christians Village (Campo)					
2) Courvoisier VS.	2				Not Ordered.
3)					IN/41018CAM
4)					
5) Liberty Liquors Montana (Diageo)					
6) J.W Black 12yo	5				Not Ordered
7)					9746199288
8)					
9) BPS Waterfall (Halewood)					
10) Red SQ Energy 440ML	1				Not Ordered
11) Gelston Lime	1				H001890680.
12) Apple			1		Driver Charge
13) Belgravia Dl Cherry	1				
14)					
15) BPS Waterfall (Pernod)					
16) Jameson Caskmates	1				Not Ordered
17) Malfy Con Arancia		2			Duplicate
18) Limone		2			PR1152613
19) Original		2			
20) Mal.Bu Coconut	1	1			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

TAX INVOICE

7746044060	10396584	10.12.2024	195866	NO
11.12.2024	1055230823	06.12.2024	DN11	**Duty Paid**

LIBERTY LIQUOR AT MONTANA,
140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

LIBERTY LIQUOR AT MONTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor License: KZN/1108140003

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

777893	JW Black	75cl 12Y 12X01	5	CAS	-4,604.83	525.00	-22,499.15	-3,374.87	-25,874.02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-22,499.15
15 %
-3,374.87
-25,874.02
0.00
ZAR

Signing this document is a legal requirement

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 [illegible]	SAP Order [illegible]	Sap Order Date 04.12.2024	Account Number [illegible]	GRV Required [illegible]
Invoice Date [illegible]	PO Number [illegible].12.2024	Delivery Date [illegible].12.2024	Plant Bay [illegible]	Order type [illegible]

Invoice Address LIBERTY LIQUOR AT MONTANA, [illegible] 4023, Greyville

Delivery Address [illegible]NTANA
140 ARGYLE ROAD SUB 41,43,47 OF LOT
4023, Greyville
Liquor license: [illegible]

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0300079094 / 350005
Customer VAT Number: 4110118055

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
[illegible]	[illegible]	[illegible]	CAS	3,122.45		-223.05	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CAS	2,499.35		-133.05	27,913.32	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CAS	825.35		[illegible]	5,494.52	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]729.39		-304.00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]745.61			2,746.51	[illegible].99	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]0.79		[illegible]	31,816.88	[illegible]72.50	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]0.79		[illegible]	23,861.96	3,579.29	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]54.12		[illegible]	2,574.13	386.[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]08.25		[illegible]	37,223.74	[illegible]583.54	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]04.83		-125.00	22,499.16	3,374.87	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]339.75		[illegible]	13,928.77	2,089.[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CAS	[illegible]150.43			25,252.17	[illegible]	[illegible]

5X12 J.walker Black 750ML Sent Back, wrong Stock
It was suppose to be 1LTS Not 750ML

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Zuko	[signature]	07/12/24

Taxable Value Rand	237,517.32
Vat Rate	15 %
Tax Amount Rand	35,627.60
Total Due	273,144.92
ESD	0.00
Currency	ZAR