

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14194

2024-09-11 10:21:18

LOAD SHEET Reference - LSID 863, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code: 316506					

Doc. Date: 2024-09-09 Doc. Ref: 9746194288 GRV: 1800088345 Credit Type: Part Credit Invoice Amt: R 2354750

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Spl 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L4100CF002	14

Total Number of Items to be credited on Document Ref: 9746194288 (1 Product Type)

14

Authorized by: _____
[date]

7746062754
10266514
38357760. 1/1

TAX INVOICE

Copy Tax Invoice

Page 1 / 1

Invoice Number
914618284

SAP Order
11808392

Account Number
316816

GRV Required
YIS

Invoice Date
09.09.2024

Delivery Date
11.09.2024

Plant/Bay
04 / 001114134

Order type
Dist Retail

Invoice Address
PICK N PAY PINEYON DC H403

Delivery Address
PICK N PAY PINEYON DC H403

Payment Terms
30 days from statement

Bank
BANK OF SOUTH AFRICA SANBTON 0209079094 / 350005

Customer Service Telephone: 0800 600 220

30 GORDON RD 3000 PINEYON

30 GORDON RD 3000 PINEYON

Customer VAT Number: 4080105508

Liquor Runner's Durban
DEBRIEFED

Signed: [Signature]

Product	Description	Qty	UCM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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787266	Saiproot 1370	7501	12X01	400	0AS	1,547.60	-21,120.00	769,766.06	315,454.91	885,230.97
788324	Gordon's Bay 501	7501	48X01	10	0AS	630.46		11,491.21	1,725.60	13,214.01
782485	JB Red	7501	12X01	120	0AS	2,915.00	-10,240.00	350,070.91	52,511.99	402,582.90
787502	ON Saisobola S 7501	7501	12X01	60	0AS	1,785.47	-1,460.00	166,053.98	15,960.10	171,952.60
694742	Bellis Extra 501	7501	12X01	120	0AS	2,422.46	-392.00	33,522.43	5,028.36	38,550.79
754091	JB Red	7501	12X01	14	0AS	3,405.37		48,075.21	7,141.20	55,216.41
788324	JB Red	7501	12X01	36	0AS	1,324.35		102,152.92	15,322.94	117,475.05
777953	JB Red	7501	12X01	64	0AS	4,604.43	-3,320.00	251,155.00	43,670.35	294,825.35
579417	JB Red	7501	12X01	56	0AS	2,370.24	-2,352.00	130,291.40	19,517.21	149,808.61
776034	Gordon's Bay 501	7501	12X01	14	0AS	1,720.35	-1,160.00	27,664.88	4,434.28	32,099.16
774239	JB 01040	7501	12X01	32	0AS	3,580.48	-4,080.00	110,893.34	16,829.50	127,722.84
758062	Blow - 501	7501	12X01	15	0AS	2,974.04		56,506.64	8,476.00	64,982.64
733827	JB 0014 200	7501	0X001	4	0AS	3,250.05		13,032.18	2,254.03	15,286.21

748359	Gordon's Bay 501	7501	12X01	130,000	0AS	007 OF STOCK				
787250	Saiproot 1010	2001	40X01	55,000	0AS	007 OF STOCK				
787063	White Horse 50	7501	12X01	14,000	0AS	007 OF STOCK				

ALL ORDERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Hand 900 f3

Sales Order Notes

Notes:

Receipt From Diago

Receipt From Customer

Signature

Taxable Value Rand
2,047,599.21
Vat Rate
15 %
Tax Amount Rand
307,141.39
Total Due
2,354,750.6
ESD
0.00
Currency
ZAR

090717

ইতিহাস

PICK N PAY PIETON JC HA08

30 days from statement

86 60001507 2040

3600, PRACTICE

License: 866602738

CITIBANK N A SOUTH AFRICA SANITON 0200079054 / 350039
Customer VAT Number: 4090105538

2,047,609.28	15 %
307,141.39	
2,354,750.67	
0.00	
ZAR	

THE DOG DAYS

10-10-63

10
9
8
7
6
5
4
3
2
1

10/10/10

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: KZN DC Perishables
PO Box 154
FINE TOWN
3320
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000008108
EWM Delivery Number: 12525083
Goods Receipt Number: 1800088345
Purchase Order Number: 4742922690
Vendor Invoice Number: 9746194288

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	480	12	
155767	BELL'S EXTRA SPECIAL WHISKY 200ML	5000387903579	CS1		48	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	60	12	
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	14	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	128	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1		48	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS		12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	24	1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	56	12	
353826	SINGLETON 12YEAR OLD MLT WHSKY 750ML	5000281065915	EA	114	1	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103946308	CS		24	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	32	12	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	64	12	
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS	14	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	56	12	
168499	GORDON'S GIN 200ML	5000289937863	CS		12	
244044	GORDON'S GIN 750ML	5000289937832	CS		12	
103179	GORDON'S GIN 50ML	5000289937062	CK	18	48	

Total Qty Received 1060

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	31	4231106699

Received by:

Checked By Senior Receiving Manager:

Driver's Name: *MANAISI*

Driver's ID No / Driver's Licence No:

Vehicle Registration: *HWL 804FS*

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

MANAISI

Signature

[Signature]

Name (print)

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 11.09.2024 08:15:42

PTR Number: 410015365

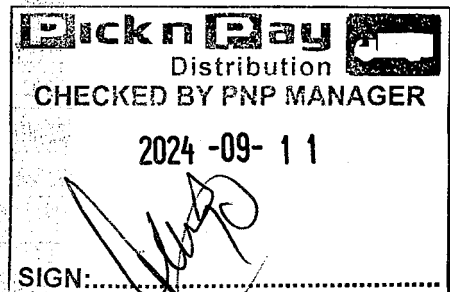
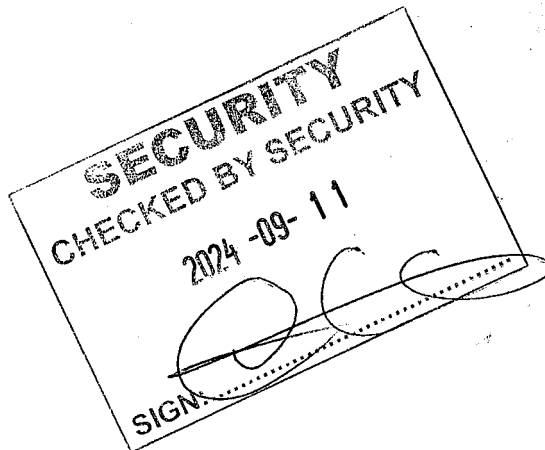
Vendor/Haulier: 1000008108 - Diageo South Africa (Pty) Ltd

Vehicle Registration No: HWL804FS

Creation Date: 11.09.2024

Creation Time: 08:14:34

Article EAN	Description	Quantity	Reason for rejection
177982 5000387003019	BELL'S EXTRA SPEC WHISKY 750ML	14.000	PRODUCT - INCORRECT



Receiving Manager: THEODIAN MUNJAN (Print Name) Receiving Manager: [Signature] (Signature)

Driver: MANDISI (Print Name) Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1539

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: <u>863.</u>	VEHICLE REG No: <u>HXL 804 FS</u>	

CUSTOMER		DATE RECEIVED	<u>11-09-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PAP DC (DAGED)</u>					
2) <u>BOLD EXTRA SPECIAL 750ML</u>	<u>14</u>				<u>Not ordered</u>
3)					<u>Order 200ML</u>
4)					<u>9746194288</u>
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>Sobann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE

7746042754

10266514

12.09.2024

316506

YES

12.09.2024

1054859772

11.09.2024

DHL

Duty Paid

PICK N PAY PINETOWN DC MA08,

PICK N PAY PINETOWN DC MA08

30 days from statement

80 GOODWOOD ROAD, 3600, PINETOWN

80 GOODWOOD ROAD

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3600, PINETOWN

Customer VAT Number: 4090105588

Liquor License: RG0002738

694742

Bells Extra Spl 75cl

12X01

14

CAS

-2,422.46

392.00

-33,522.43

-5,028.36

-38,550.79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-33,522.43

15 %

-5,028.36

-38,550.79

0.00

ZAR