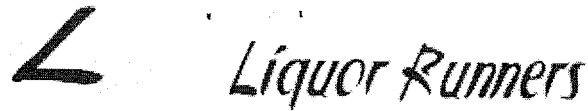


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR30761

2024-11-12 16:43:48

LOAD SHEET Reference - LSID 1760, DATE Delivered - 2024-11-12

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

HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code: 195880

Doc. Date: 2024-11-08 Doc. Ref: 9746197390 GRV: STAMPED. Credit Type: Part Credit Invoice Amt: R 362150

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J+B Rare 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl	L4219CF009	70
733876	JW Green Label 75cl 15Y 06X01	CS	6 x 750ML	W2	Not Ordered / Dupl	L3005DN004	4

Total Number of Items to be credited on Document Ref: 9746197390 (2 Product Type)

74

7746043665 10355716
38359355

Authorized by: _____
[date]

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 0766197360	SAP Order 118233825	Sap Order Date 04.11.2024	Account Number 195880	GRV Required NO
Invoice Date 08.11.2024	PO Number 04.11.2024	Delivery Date 12.11.2024	Plant / Bay DN1 / DN1130761	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 6 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address PANJIVAN LIQUORS, 6 JEFFELS ROAD, ERF 2306 4133, Isipingo		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550167672
Liquor Buyers Durban DEBRIEFED Signed: _____				

Product Description	Liquor Type	CFSE	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694741 Bell's Extra Sp1 1L		5	ONS	3,186.04		-250.00	15,680.21	2,332.03	18,032.24
783163 Bon Jullio Blanc 75cl		2	ONS	3,967.81			7,935.61	1,190.34	9,125.95
679415 J+J Rare 75cl		70	ONS	2,370.24		-3,150.00	162,766.75	24,415.03	187,181.79
752491 JM Red 1L		10	ONS	3,454.02			34,540.22	5,181.03	39,721.25
753362 Drown - Single 75cl		10	ONS	2,974.04		-650.00	29,090.35	4,363.55	33,453.90
733876 JM Green Label 75cl		4	ONS	5,050.44			20,201.74	3,030.26	23,232.00
726580 JM Aged 18 Yrs 75cl		5	ONS	7,914.16			39,570.82	5,933.62	45,506.44
778892 Drown - Single 75cl		1	ONS	5,126.89			5,126.89	769.03	5,895.92

11/11/24 - 694741
11/11/24 - 753362
11/11/24 - 753362

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

PANJIVAN'S

Sales Order Notes

Notes:

Receipt From Diego	RECEIVED Name Diego	Signature [Signature]
Receipt DATE 12/11/24		

Customer Name LIQUORS	Signature [Signature]	Date 12/11/24
--------------------------	--------------------------	------------------

Taxable Value Rand	314,912.59
Vat Rate	15 %
Tax Amount Rand	47,236.89
Total Due	362,149.48
ESD	0.00
Currency	ZAR

TAX INVOICE

Page 1/1

576197350 110233025 06.11.2024 150000

09.11.2024 04.11.2024 12.11.2024 0011/0011130761

PAULIAN LIQUORS

26 JEFFERIS ROAD, ERF 2305, 4133, Istidingo

26 JEFFERIS ROAD, ERF 2305 4133, Istidingo

Customer VAT Number: 4530157672
 COD Eff. Pmt due 24hrs after Del
 CITIBANK N A SOUTH AFRICA SANCTION 0200075094 / 350095

694741	3all's Extra Sp 1 1L	12X01	5	0MS	3.185.04	-250.00	15.000.21	2.352.33	18.082.24
763163	Don Julio Blanc 75cl	06X01	2	0MS	3.967.81		7.935.61	1.150.34	9.125.95
679415	J+J Rare 75cl	12X01	70	0MS	2.379.24	-3.150.00	162.786.75	24.415.83	197.161.78
762491	J+J Red 1L	12X01	10	0MS	3.454.02		34.540.22	5.161.63	39.721.25
765362	Don - Single 75cl	12V 06X01	10	0MS	2.974.04	-559.00	29.090.35	4.363.55	33.453.90
733676	J+J Green Label 75cl	15V 06X01	4	0MS	5.650.44		76.201.74	3.630.26	23.232.00
720560	J+J Aged 18 Yrs 75cl	18V 06X01	5	0MS	7.914.15		39.570.82	5.335.62	45.506.44
770092	Don - Single 75cl	15V 06X01	1	0MS	5.126.89		5.126.89	769.03	5.895.92

Duty Paid

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1100160.000 8
 11001 7000 - 00005
 11001 4 44 - 7.50006

Signature
 11001

12/11/24

314,912.59
 15%
 47,236.89
 362,149.48
 0.00
 ZAR

REG NO.: 2002/02 38/07
PO Box 32195
Moheni
4060

PANJIVAN'S...
TRADING (PTY) LTD.

TAX INVOICE/DEBIT NOTE

DELIVERY ADDRESS
26 JEFFELS ROAD
PROSPECTON
4133
Tel: 031 902 7565
Tel: 031 942 7895
Fax: 031 902 5360

25338

VAT REG. NO.: 4550167672

DATE

12/11/2024

ACCOUNT CODE:

SUPPLIER:

DIAGEO

SUPPLIER
TAX INV. No.

9746192390

DATE

08/11/24

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED
GOODS RETURNED/LIFTED
PROOF OF DELIVERY REQUIRED
DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALLOWANCE
ADVERTISING

CASE ALLOWANCE
TALLIES

RANDS

CENTS

DETAILS

709 11x250M JTB RME
049 6x250M JW GCU CAROL

SUB TOTAL
VAT
TOTAL ▶

PANJIVAN'S

Vehicle Reg No.: HKJ7661S

for SUPPLIER

Lightprint 039 315 5000 #1450

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2517

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

DRIVER NAME S. Likoko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1760</u>	VEHICLE REG No: <u>HKT 766FS</u>

CUSTOMER	DATE RECEIVED <u>12.11.2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Panivana Isipingo (DIAGEO)</u>					
2) <u>128 Rose 750ml.</u>	<u>70</u>				<u>NOT ORDERED</u>
3) <u>SW Green label</u>	<u>4</u>				
4)					<u>9746197390</u>
5)					
6) <u>Panivana Isipingo (KVV)</u>					
7) <u>Black Blood Apple C&D</u>	<u>90</u>				<u>UPLIFT</u>
8)					<u>9676223</u>
9)					
10) <u>Panivana Isipingo (TRUMAN ? ORANGE)</u>					
11) <u>REDNY FLEET Dry Gin</u>	<u>180/178</u>	<u>1</u>		<u>1</u>	<u>UPLIFT</u>
12) <u>✓ ✓ B&H.</u>	<u>43</u>	<u>11</u>			
13) <u>✓ ✓ ORANGE</u>	<u>54</u>	<u>3</u>		<u>1</u>	
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE

7746043645

10355716

13.11.2024

195880

NO

13.11.2024

1055111176

12.11.2024

DN11

Duty Paid

PANUITIAN LIQUORS,

PANUITIAN LIQUORS

COD EFC Fmt due 24hrs after Del

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

26 JEFFELS ROAD, ERF 2306

CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

4133, Isipingo

Customer VAS Number: 4550167672

Liquor License: KZN/411141368

679415	J+B Rate	75cl	12X01	70	CAS	-2,370.24	3,150.00	-162,766.75	-24,415.01	-187,181.76
733876	JW Green Label	75cl	15X 06X01	4	CAS	-5,050.44		-20,201.74	-3,030.26	-23,232.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-182,968.49
15 %
-27,445.27
-210,413.76
0.00
ZAR