

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22515

2024-10-13 09:24:20

LOAD SHEET Reference - LSID 1312, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS BALLITO

Brief Description of Credit:

Principal Customer Code: 197284

Doc. Date: 2024-10-09 Doc. Ref: 9746195847 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 275512

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741476	Ciroc Pine Sprt 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L2215AF002	3

Total Number of Items to be credited on Document Ref: 9746195847 (1 Product Type)

3

Authorized by: _____

[date]

LIQUORS

CLAIM No. 060

086 621 8566

Fax:

Type of Credit Needed: Credit

Supplier Inv Date:

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Reliance 032 551 107.

Manor Liquors Rep: (Name & Signature) YACI

Processed:

Settled:

TAX INVOICE

* 9 7 4 6 1 9 5

Invoice Number
974619847

SAP Order
118196656

Invoice Date
09.10.2024

PO Number
043953

Sap Order Date
09.10.2024

Delivery Date
11.10.2024

Account Number
197284

Plant / Bay
1/0811122815

GRV Required
NO

Order type
Baty Paid

Invoice Address, MANOR LIQUORS WHOLESALE,
UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

MANOR LIQUORS WHOLESALE

UNIT 1, 1 SCHEFFER ROAD
4450, Stanger

Payment Terms
Bank OFT BANK N A SOUTH AFRICA SANDTON 020079994 / 330905

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Wa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor Licence: KWA/107140618
QTY: 100

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

694741	Bells Extra Sp1 1L	12X01	1	CMS	3,185.04	-59.00	3,135.04	470.41	3,605.45
789420	Gordons Dry Gin 1L	12X01	5	CMS	2,408.35	-59.00	11,451.76	1,717.76	13,169.52
772308	JN Red	20c1	4	CMS	1,353.11	-44.99	7,408.04	1,111.27	8,519.31
694736	Bells Extra Sp1 375ml	04X06	25	CMS	2,025.64	-44.99	10,596.16	61,237.1	71,833.27
694742	Bells Extra Sp1 75cl	12X01	1	CMS	2,483.13	-44.99	38,320.23	6,749.23	45,069.46
744475	Circ Apple 75cl	06X01	4	CMS	2,654.12	-44.99	2,574.12	386.12	2,960.24
744476	*Circ Pine Sp1 75cl	03X01	5	CMS	2,370.24	-44.99	10,295.49	1,544.47	11,840.96
679415	JN Red	12X01	1	CMS	3,589.48	-44.99	11,626.20	1,743.93	13,370.13
774230	JN Red	12X01	1	CMS	2,539.75	-44.99	3,535.49	530.32	4,065.81
777739	JN Red	12X01	10	CMS	2,853.56	-44.99	2,785.75	417.86	3,203.61
752486	CM Spiced Old 5 75cl	12X01	4	CMS	1,835.59	-44.99	16,005.86	2,700.88	18,706.74
767582	Tand Lmb Gin 75cl	12X01	4	CMS	3,122.49	-44.99	12,849.36	1,907.49	14,756.85
771738									
637546	Bells Spec Rsv 75cl	12X01	1	CMS	OUT OF STOCK				
760914	Smith Imp100ry 75cl	12X01	1	CMS	OUT OF STOCK				
766053	White Horse Fo 75cl	12X01	1	CMS	OUT OF STOCK				

Liquor Runners Durban
DEBITTED
Signed: *[Signature]*

MANOR LIQUORS

VAT# : 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DATE: 11/10/2024
CASH RECEIVED BY: *[Signature]*

Sales Order Notes

Receipt From Diageo
Name
Signature
Date

Receipt From Customer
Name
Signature
Date

Taxable Value Rand	239,575.90
Vat Rate	15 %
Tax Amount Rand	35,936.39
Total Due	275,512.29
ESD	
Currency	Rand

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1774

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1312</u>	VEHICLE REG No:	<u>fzw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>13/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor Barn Blue Bottl</u>		<u>60</u>			<u>Not ordered</u>
2) <u>Honor VS Cognac</u>		<u>60</u>			
3)					
4) <u>Maner Liquors</u>					
5) <u>Ciroc Pineapple 750</u>	<u>3</u>				<u>Not ordered</u> <u>AS per customer</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>R</u> 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; _____ PAGE; _____

TAX INVOICE

7746043288	10311228	14.10.2024	197284	NO	
14.10.2024	1054984072	11.10.2024	DN11	Duty Paid	
MANOR LIQUORS WHOLESALERS, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger					
MANOR LIQUORS WHOLESALERS, UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger					
Liquor License: KZN/1107140018					
741476	Ciroc Pine Sprt 75cl	06X01	3	CAS	-2,654.12
					240.00
					-7,722.37
					-1,158.36
					-8,880.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-7,722.37
15 %
-1,158.36
-8,880.73
0.00
ZAR