



REQUEST FOR CREDIT - CR65086

2025-03-14 18:10:51

LOAD SHEET Reference - LSID 3673, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS BALLITO

Brief Description of Credit:

Principal Customer Code: 197284

Doc. Date: 2025-03-13 Doc. Ref: 9746203944 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 327899

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	JW Red 20cl 24X01	CS	24 x 200ML	W2	Not Ordered / Dupl	L3199DP003	3

Total Number of Items to be credited on Document Ref: 9746203944 (1 Product Type) 3

10526196
38362652
7746045919

Authorized by: _____

[date]

TAX INVOICE

7746045919	10526196	17.03.2025	197284	NO
17.03.2025	9746203944	14.03.2025	DN11	Duty Paid

MANOR LIQUORS WHOLESALE,

MANOR LIQUORS WHOLESALE

COD EFF Dnt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

UNIT 1, 1 SCHEFFER ROAD

4450, Stanger

Customer VAP Number: 4920267012

Liquor license: KZV/1107140018

772308	JW Red	20cl	24X01	3	CAS	-1,863.11	33.00	-5,556.33	-833.45	-6,389.78
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-5,556.33
 15 %
 -833.45
 -6,389.78
 0.00
 ZAR

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53956

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

DRIVER NAME Slyleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3673</u>	VEHICLE REG No:	<u>HRJ 766 B</u>
CUSTOMER		DATE RECEIVED	<u>14-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KPK Rose CANS</u>			<u>38</u>		<u>upliftment / leaking stock</u>
2) <u>24 X 440 ml</u>					
3)					
4) <u>Johnnie Walker</u>	<u>3</u>				<u>not added</u>
5) <u>Red 24 X 200 ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>35</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shengwa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:28</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1419

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3673</u>	VEHICLE REG No:	<u>HKS 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose Can (24x440ml)</u>			<u>38</u>	<u>UPLIFTment / Leaking</u>	
2)				<u>Stock</u>	
3)					
4) <u>Johnnie Walker 24x200ml</u>	<u>3</u>		<u>NOT ordered</u>	<u>AS Per Customer</u>	<u>9746203944</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>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
 974520334

Sap Order Date
 12.03.2025

Account Number
 197264

GRV Required
 NO

Invoice Date
 12.03.2025

Delivery Date
 12.03.2025

Plant/Bay

Order type
 011

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

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

Payment Terms
 COD ETT Part due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SWIDTON 0201079094 / 350005
 Customer VAT Number: 4920267012

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789428 GARDONE Dry Gin 1L	2	DRY	2,169.35		-235.00	4,599.70	919.94	5,519.64
747267 SCHEFFER 1018 1L	15	DRY	2,169.39		-675.00	32,040.84	6,408.17	38,449.01
782558 3 Star Vodka 20cl	20	DRY	1,241.74			24,834.80	4,966.96	29,801.76
772308 JM Red 20cl	20	DRY	1,453.11		-53.00	28,061.80	5,612.36	33,674.16
772308 JM Red 20cl	1	DRY	1,453.11		-1.00	1,452.11	277.92	1,730.03
787586 ON SPINNING 3 20cl	4	DRY	855.12		-45.00	3,420.48	684.09	4,104.57
904770 KALLIE Extra 501 375cl	8	DRY	2,575.64		-82.00	20,605.12	4,121.02	24,726.14
741475 CIPRO Koola 75cl	1	DRY	2,575.64		-82.00	2,575.64	515.13	3,090.77
710459 SCHEFFER Dry Gin 75cl	10	DRY	1,820.30		-91.00	18,203.00	3,640.60	21,843.60
750014 SCHEFFER 1018 75cl	7	DRY	1,610.70		-44.00	11,274.90	2,254.98	13,529.88
750013 SCHEFFER 1018 75cl	3	DRY	1,370.70		-51.00	4,112.10	822.42	4,934.52
772186 SCHEFFER 1018 75cl	2	DRY	1,610.70		-40.00	3,221.40	644.28	3,865.68
787266 SCHEFFER 1018 75cl	0.000	DRY	1,610.70					
787266 SCHEFFER 1018 75cl	75	DRY	1,545.53			122,410.20	24,482.04	146,892.24
759053 WATER WORKER 75cl	2	DRY	2,080.65		-35.00	4,161.30	832.26	4,993.56
698792 SCHEFFER 1018 75cl	5	DRY	2,480.19		-35.00	12,400.95	2,480.19	14,881.14
787266 SCHEFFER 1018 75cl	3	DRY	2,480.19		-10.00	7,440.57	1,488.11	8,928.68

-Iquor Runners Durban
 DEBRIEFED
 Signed

MANOR LIQUORS
 VAT# : 49202670121
 SCHEFFER ROAD, STANGER, 4450
 Tel: (032) 552.3050/69
 DATE: 12/3/25
 RECEIVED BY:

Sales Order Notes
 Notes:

Receipt From Diego
 Name:
 Signature:
 Date: 11/03/25

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

15%
 42,769.40
 327,898.73
 0.00
 ZAR

