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 - CR32340 2024-11-15 20:46:46

LOAD SHEET Reference - LSID 1823, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: Client Returned

Customer Name: PANJIVAN LIQUORS SWELANI

Brief Description of Credit:

Principal Customer Code: 196233

Doc. Date: 2024-11-13 **Doc. Ref:** 9746197668 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 45323

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	JW Red 20cl 24X01	CS	24 x 200ML	W5	Client Returned	L3201DP001	10
Total Number of Items to be credited on Decument Ref: 9746197668 (1 Product Type)							10

10362172
38359470
7746043794

Authorized by:______________________

[date]

CIBOTIUM (PTY) LTD.
REG.NO: 2003/02088/07
PO BOX 23058
ISIPINGO RAIL 4110

ACCOUNTS
FAX: 031 902 5360
TEL: 031 902 7565

PANJIVAN'S ...
SWELANI LIQUORS

DELIVERY ADDRESS
E1138 NTOMBELA ROAD
KWA MASHU 4360
Tel: 031 504 9700
Fax: 031 504 1615

TAX INVOICE/DEBIT NOTE

8354

DATE 15/11/24

VAT REG. NO.: 4190212847

SUPPLIER:	DIAGEO	**ACCOUNT CODE:**	196 233

SUPPLIER TAX INV. No.		**DATE**		**REFERENCE**	974 619 7668

REASON FOR CLAIMING

✓	GOODS SHORT RECIEVED		OVERCHARGE ON INVOICE		CASE ALLOWANCE
	GOODS RETURNED/UPLIFTED		INVOICE DUPLICATED IN ERROR		TALLIES
	PROOF OF DELIVERY REQUIRED		PRO AD ALLOWANCE		
	DISCOUNT OMITTED ON INVOICE		ADVERTISING		

	DETAILS	RANDS	CENTS
10 -	JT WALKER RED ~~[illegible]~~ (24 x 200ml)		
	Dilu		

SUB TOTAL	
VAT	
TOTAL ▶	

FZW 604 FS

for PANJIVAN'S .... Vehicle Reg No.: .... for SUPPLIER

Lightprint 039 315 5000/145250/Apr21

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1957

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

DRIVER NAME mkambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1823	VEHICLE REG No:	FZW 604 G

CUSTOMER		DATE RECEIVED	15-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Panyuvus					
2) Johnnie Walker Red	10	Diageo			9246197668
3) 24 x 200 ml					over stocked
4)					
5) Boxer Inanda					
6)					
7) Belgravia Dry Lemon 275	25				
8) Belgravia Ton 275	15				1882397
9) Belgravia Dark cherry 275	20	Halewood			
10) Belgravia Tonic CAN	15				Client returned
11) Belgravia Dry Lemon CAN	25				the Stock
12) Belgravia Dark cherry	20				
13) CAN					
14) Red Sq. Reload Energy	10				
15) Drink 275					
16)					
17) Shoprite Bridge city					
18) Annabelle Rose CANS	5	KWV			client returned
19) Shoprite mont Edwards					
20) Annabelle Rose CAN	5				client returned
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

TAX INVOICE

7746043794	10362172	18.11.2024	196233	NO
18.11.2024	1055130778	15.11.2024	DN11	**Duty Paid**

PANJIVAN SWELANI LIQUORS,

:1138 A NTOMBELA ROAD, 4360, Kwa Mashu

PANJIVAN SWELANI LIQUORS

E1138 A NTOMBELA ROAD

4360, Kwa Mashu

Liquor License: KZN/411141627

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4190212847

772308	JW Red	20cl	24X01	10	CAS	-1,863.11	110.00	-18,521.11	-2,778.17	-21,299.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-18,521.11
15 %
-2,778.17
-21,299.28
0.00
ZAR

Signing this document is a legal requirement

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746197668	118260852	11.11.2024	196283	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.11.2024	11.11.2024	15.11.2024 DN	1/DNT1132340	Duty Paid

Invoice Address PANJIVAN SWELANI LIQUORS,
E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

Delivery Address PANJIVAN SWELANI LIQUORS
E1138 A NTOMBELA ROAD
4360, Kwa Mashu
Liquor License: KZN/41114162/

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4190212847

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
772308	JW Red	20cl	24X01	10	CAS	1,863.11		-110.00	18,521.11	2,778.16	21,299.27
752491	JW Red	1L	12X01	3	CAS	3,454.02			10,362.07	1,554.31	11,916.38
760014	Smirnf InPiCrby 75cl		12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
741476	Ciroc Pine Sprt 75cl		06X01	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24

All Sent Back
Wrong Item

Debit No: 8354

PANJIVAN'S
RECEIVED
SIGN:
DATE: 15/11/24
SWELANI LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Dilwo		15/11/24

Taxable Value Rand	39,411.27
Vat Rate	15 %
Tax Amount Rand	5,911.69
Total Due	45,322.96
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement