





**REQUEST FOR CREDIT - CR66892      2025-03-26 08:34:47**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Damaged - Clients Floor

**Customer Name:** COLLINS AND BOFFA UMZINT

**Brief Description of Credit:**

**Principal Customer Code:** 196005

**Doc. Date:** 2025-03-20    **Doc. Ref:** 9746204307    **GRV:** SIGNED    **Credit Type:** Part Credit    **Invoice Amt:** R 146070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	R4	Damaged - Clients		1

**Total Number of Items to be credited on Document Ref: 9746204307 (1 Product Type)**      1

REQUEST FOR CREDIT

**Authorized by:** \_\_\_\_\_

**[date]**



**REQUEST FOR CREDIT - CR66892 2025-03-25 16:30:52**

LOAD SHEET Reference - LSID 3788, DATE Delivered - 2025-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** Damaged - Clients Floor

**Customer Name:** COLLINS AND BOFFA UMZINT

**Brief Description of Credit:**

**Principal Customer Code:** 196005

**Doc. Date:** 2025-03-20 **Doc. Ref:** 9746204307 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 146070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	R4	Damaged - Clients	L50661F001	0.17

**Total Number of Items to be credited on Document Ref: 9746204307 (1 Product Type)** 0.17

**Authorized by:** \_\_\_\_\_

**[date]**

# CREDIT NOTE

# DIAGEO

Invoice Number 7746046006	Sap Order 10538277
Invoice Date 26.03.2025	Purchase Order No 1055621591

Sap Order Date 26.03.2025	Account Number 196005
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Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa  
 Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**COLLINS AND BOFFA**  
**COLLINS AND BOFFA CC**  
**PO Box 1**  
**4180 UMZINTO**  
**SOUTH AFRICA**  
 Customer VAT Number: 4520104680

Delivery Address  
**COLLINS AND BOFFA**  
**COLLINS AND BOFFA CC**  
**PO Box 1**  
**4180 Umzinto**  
 Liquor Licence : 196005

Payment Terms  
 COD Effr Pmt due 24hrs aftr  
 Del  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266 Smitroff 1818 75cl 12X01	1	CAS	-1,697.55		52.00	-1,645.55	-246.83	-1,892.38
						Subtotal		1,645.55-

Sales Order Notes:



Taxable Amount	ZAR	1,645.55
VAT Rate	15 %	
Tax Amount	ZAR	246.83-
Total Due	ZAR	1,892.38-
ESD		0.00

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3596

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3788</u>	VEHICLE REG No:	<u>HBB 282 FJ</u>

CUSTOMER		DATE RECEIVED	<u>25-08-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S 50ML</u>	<u>1</u>				<u>oversupplied</u>
2) <u>Bello 200ml</u>	<u>1</u>				<u>✓</u>
3) <u>GORDON'S 50ML</u>	<u>2</u>				<u>NOT ORDERED</u>
4) <u>Smirnoff</u>		<u>2</u>			<u>Damaged by forklift</u>
5)					<u>ULTRA</u>
6)					<u>UMZINTO</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: <u>14:45</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 3502

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

DRIVER NAME KHANYISWI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3188</u>	VEHICLE REG No:	<u>4BB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>25-03-75</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells (48x200ml)	1		Oversupplied		(INV 0045073)
2) Gordon's (48x50ml)	1		Oversupplied		
3)					
4) Smirnoff 1818 (2x750ml)		2	↓ Damaged by the customer		9746204307
5)					
6) Gordon's (48x50ml)	2		NOT ORDERED		(9746204315)
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____