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 - CR35786 2024-11-27 15:53:02

LOAD SHEET Reference - LSID 2004, DATE Delivered - 2024-11-27

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| LH18WBGP | PRO 6016 | 8 | | | |

**Reason for Credit:** Client Returned

**Customer Name:** COLLINS AND BOFFA UMZINT

**Brief Description of Credit:**

**Principal Customer Code:** 196005

**Doc. Date:** 2024-11-22 **Doc. Ref:** 9746198378 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 336625

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 787269 | Smirnoff 1818 20cl 48X01 | CS | 4 X (12 X 200M | W5 | Client Returned | L42931G001 | 72 |

Total Number of Items to be credited on Decument Ref: 9746198378 (1 Product Type) 72

7746043934
1057897Z
38359782

**Authorized by:**______________________

**[date]**

ex INVOICE

# Copy Tax Invoice

**DIAGEO**

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

| | | | | | |
|---|---|---|---|---|---|
| Invoice Number: 0746198378 | SAP Order: 118294881 | Sap Order Date: 19.11.2024 | Account Number: 196305 | GRV Required: NO | |
| Invoice Date: 27.11.2024 | PO Number: 19.11.2024 | Delivery Date: 26.11.2024 | Plant / Bay: DN11/DN11135786 | Order type: Duty Paid | |

**Invoice Address** COLLINS AND BOFFA,
154 IXOPO ROAD, 4180, Umzinto

**Delivery Address** COLLINS AND BOFFA
154 IXOPO ROAD
4180, Umzinto
Liquor License: 196005

**Payment Terms** 30 days from statement
**Bank :** CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4520104680

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|
| 787269 | Smirnoff 1818 20cl 48PET | 174 | CAS | 2,857.76 | | -2,389.08 | 292,717.72 | 43,907.66 | 336,625.38 |

Durban

returned TZ/C smirnoff zoom

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**
Notes:

| | | | |
|---|---|---|---|
| Receipt From Diageo | Name Qinisо. | Signature | Date 27/11/24 |
| Receipt From Customer | Name AJAY | Signature | Date 27/11/24 |

| | |
|---|---|
| Taxable Value Rand | 292,717.72 |
| Vat Rate | 15 % |
| Tax Amount Rand | 43,907.66 |
| Total Due | 336,625.38 |
| ESD | 0.00 |
| Currency | ZAR |

Retaining this document is a legal requirement

# INVOICE



| | | | | |
|---|---|---|---|---|
| 9746198378 | 118294881 | 19.11.2024 | 196005 | NO |
| 22.11.2024 | 19.11.2024 | 26.11.2024 | DN11/DN11135786 | Duty Paid |

COLLINS AND BOFFA,
154 IXOPO ROAD, 4180, Umzinto

COLLINS AND BOFFA
154 IXOPO ROAD
4180, Umzinto
Liquor License: 196005

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 787269 | Smirnoff 1818 | 20cl | 48X01 | 144 | CAS | 2,052.76 | -2,880.00 | 292,717.72 | 43,907.66 | 336,625.38 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

292,717.72
15 %
43,907.66
336,625.38
0.00
ZAR

Signing this document is a legal requirement

78

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** №  2581

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

**DRIVER NAME** Qiniso

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2004 | VEHICLE REG No: | LH 18 WB GP |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 27/11/20 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Smirnoff 1818 750ml | | 9 | one | bottle broken | D/C |
| 2) Smirnoff 1818 200ml | 72 | | Customer | returned | not ordered |
| 3) | | | | | |
| 4) | | | | | |
| 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: Sbusiso  DRIVER: ____

TIME COMPLETED: ____  PAGE; ____  PAGE; ____

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 52147

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

**DRIVER NAME** Qwuso

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2001e | VEHICLE REG No: LH 18 WB GP |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 27/11/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Smirnoff 1818 200ml | 72 | | | NOT Ordered. | |
| 2) Smirnoff 1818 750ml | | 9 | | 3 | |
| 3) ~~Nederburg Classic Lyric (12x75)~~ | | | | | |
| 4) | | | | | |
| 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: Sbusiso DRIVER: 

TIME COMPLETED: PAGE; PAGE;

# TAX INVOICE



| | | | | |
|---|---|---|---|---|
| 7746043934 | 10378972 | 28.11.2024 | 196005 | NO |
| 28.11.2024 | 1055173367 | 26.11.2024 | DN11 | **Duty Paid** |

COLLINS AND BOFFA,

154 IXOPO ROAD, 4180, Umzinto

COLLINS AND BOFFA

154 IXOPO ROAD
4180, Umzinto
Liquor License: 196005

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 787269 | Smirnoff 1818 | 20cl | 48X01 | 72 | CAS | -2,052.76 | 1,440.00 | -146,358.86 | -21,953.83 | -168,312.69 |

**ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY**

Notes:

-146,358.86
15 %
-21,953.83
-168,312.69
0.00
ZAR

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# TAX INVOICE



| | | | | |
|---|---|---|---|---|
| 7746043934 | 10378972 | 28.11.2024 | 196005 | NO |
| 28.11.2024 | 1055173367 | 26.11.2024 | DN11 | **Duty Paid** |

COLLINS AND BOFFA,

154 IXOPO ROAD, 4180, Umzinto

COLLINS AND BOFFA

154 IXOPO ROAD
4180, Umzinto
Liquor License: 196005

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4520104680

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 787269 | Smirnoff 1818 | 20cl | 48X01 | 72 | CAS | -2,052.76 | 1,440.00 | -146,358.86 | -21,953.83 | -168,312.69 |

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15 %
-21,953.83
-168,312.69
0.00
ZAR

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