



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36217 2024-11-28 13:41:10

LOAD SHEET Reference - LSID 2077, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated.		Customer Name: LIBERTY LIQUORS GREYVILLE	
Brief Description of Credit:					
Principal Customer Code: 195866					

Doc. Date: 2024-11-25 Doc. Ref: 9746198487 GRV: SIGNED Credit Type: Part Credit Invoice Amt R 391092

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	JW Black 75cl 12Y 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L3234CA004	3

Total Number of Items to be credited on Document Ref: 9746198487 (1 Product Type) 3

7746043947
10381201
38359837
CS error.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2590

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: FSR 812 FS
LOAD SHEET No: 2077		
CUSTOMER	DATE RECEIVED 28.11.2024	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors Grey (DIA GEO)	3				Not ordered. 9746198482
2) Jw Black 750					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

TAX INVOICE

7746043947	10381201	29.11.2024	195866	NO
29.11.2024	1055182390	27.11.2024	DN11	Duty Paid

LIBERTY LIQUOR AT MONTANA,

LIBERTY LIQUOR AT MONTANA

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville

140 ARGYLE ROAD SUB 41,43,47 OF LOT

4023, Greyville

Customer VAT Number: 4110118066

Liquor License: KZN/1108140003

777893	JW Black	75cl 12X 12X01	3	CAS	-4,604.83	315.00	-13,499.49	-2,024.92	-15,524.41
--------	----------	----------------	---	-----	-----------	--------	------------	-----------	------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-13,499.49
15 %
-2,024.92
-15,524.41
0.00
ZAR

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 800 230

Invoice Number 97463847	SAP Order 1837537
Invoice Date 20.11.2024	PO Number 1837537
Invoice Address LIBERTY ESTATES AT MONTANA, 140 AGRILLE ROAD SUB A1 48.47 OF LOT 1, 4073, Greyville	

Sap Order Date 25.11.2024	Account Number 148856
Delivery Date 21.11.2024	Plant / Bay 04 / 1001 / 3027
Delivery Address / NLA 140 AGRILLE ROAD SUB A1 48.47 OF LOT 1, 4073, Greyville	

GRRV Required NO	Order type GRV Paid
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0209079094 / 350035	
Customer VAT Number: 4110118056	

Signed: *[Signature]*
DECEMBER
Liquor Runners Durban

Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779971	6x60cl 5 Star 75cl	2	ASV		1,825.30	-176.90		3,476.60	471.16	3,995.79
765558	6x60cl 5 Star 75cl	1	ASV		1,120.73	-439.08		2,120.73	488.11	3,508.84
734938	6x60cl 5 Star 75cl	3	ASV		308.23	-313.08		15,444.75	2,316.71	17,761.46
777891	6x60cl 5 Star 75cl	3	ASV		4,604.63	-5,875.02		13,488.49	2,624.92	16,113.41
777892	6x60cl 5 Star 75cl	25	ASV		1,758.05	-272.00		51,276.12	13,691.42	104,967.54
740730	6x60cl 5 Star 75cl	3	ASV		2,589.48	-1,329.08		11,677.48	2,641.51	20,320.61
735732	6x60cl 5 Star 75cl	1	ASV		2,419.82	-2,120.73		8,449.82	1,202.87	9,652.69
743840	6x60cl 5 Star 75cl	28	ASV		1,974.04	-1,329.08		58,168.68	8,777.10	66,945.78
737814	6x60cl 5 Star 75cl	28	ASV		1,872.55	-2,120.73		179,985.15	18,367.28	198,352.43

Returned.

3.000 0.00 100% OF STOCK

Return 5/W-Black 750ml X 3 cases.
Stock NOT ON ORDER.
REG:FSR 812 FS
DRIVER: *[Signature]*

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND HIS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>Patrick</i>	Signature <i>[Signature]</i>	Date 28-11-24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	340,079.75
Vat Rate	15.2
Tax Amount Rand	51,691.96
Total Due	391,771.71
ESD	4.00
Currency	ZAR