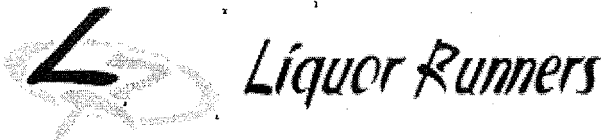


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36209 2024-11-28 18:05:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: ULTRA LIQUORS NEW GERMA
Brief Description of Credit:
Principal Customer Code: 195918

Doc. Date: 2024-11-25		Doc. Ref: 9746198507		GRV: RIF		Credit Type: Credit		Invoice Amt: R 23193	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
789360	Gordons Dry Gin 20cl 12X01	CS	12 X 200ML	W2	Not Ordered / Dupl		11		
760013	Smirn InRsPasFr 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
787267	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: 9746198507 (3 Product Type)							18		

10381202
38359838

Customer Error

7746063948

Authorized by: _____
[date]

X INVOICE

Invoice Number

SAP Order

1838478

Sap Order Date

21.11.2024

Account Number

19318

GfV Required

NO

Order type

001131d

Invoice Date

PO Number

0280001847

Delivery Date

27.11.2024

Plant / Bay

041 / DM115029

Payment Terms

Bank: CITIBANK N.A. SOUTH AFRICA BRANCH / 40005

COD Eff. Per die 24hrs after Del

Invoice Address

MSDN LIMORS (PTY) LTD,
LSEA HALL, Regent Street, 3610, New Germany

Delivery/Address

CHESEA WALL,
3610, New Germany

Customer VAT Number: 428101581

Liquor License: KAT4/2023/003

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Product Description

MSDN
187267
183813

Sealed Dry Gin 75cl
Sealed 1872
Sealed 183813

14401

12101

12101

11

6

1

010

008

008

521.47

2.183.28

1.819.79

-775.95

-279.68

-20.55

3.747.78

2.183.28

1.819.79

882.00

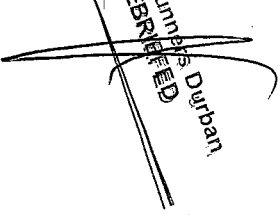
1.924.47

238.82

5.609.26

14.774.28

1.829.41

Signed: 
Liquor Runner
DEBBIE DURBAN

ANY RETURNS MUST BE MADE ON THIS RECEIPT AND ITS COPY

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

21.187.78
15.8
3.125.11
23.192.95
0.00
ZAR

Sealed for receipt in a local jurisdiction

DIAGEO

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

2593

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

DRIVER NAME HLambo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET No: <u>No</u>	<u>FR Sheet</u>	VEHICLE REG No: <u>FZW604ES</u>
CUSTOMER		DATE RECEIVED <u>28-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS New Germany (Campari)					
2) SKYY P/FRUIT	1				Not ordered
3) Bisquit & Dubouche VS	1				IN 140106
4)					
5) ULTRA LIQUORS New Germany (Dagoo)					
6) GORDONS 200ML	11				Not ordered
7) Smirnoff 1818 1LT.	6				9746198507
8) ✓ P/FRUIT 750ML	1				
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>Jham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

