

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10250

2025-10-21 09:56:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY WILRO PARK

Brief Description of Credit:

Principal Customer Code: PNGF58

Doc. Date: 2025-10-16 Doc. Ref: INV1121WW GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT024	XOTIC 50ML ENERGY TUBES	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1121WW (1 Product Type)

1

Authorized by: _____

[date]

21-10-25

CHRISTOPHER MAMUKU HAN 578FS

Tax Invoice - Delivery Note

Invoice From

XOTICS
4 Ivory Road
Tamsui Industrial Park
GEORGE

Telephone 0448750005
Fax
E Mail accounts@xoticsinter.com
Vat Registration No 4060256924
Invoice Date 16/10/2025

Invoice To

Pick 'n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF58 - Family Wilro Park
31 C.R Swart Drive
Wilro Park
Roodepoort

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	16/10/2025	4758852563	1 Rep 1	INV1121	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

S/B

wrong stock

Liquor Runners JHB
DECEMBER 2

DATE

TIME

Extra Charges

Number of Items

1

Subtotal (Exclusive)	503.63
Discount	
Vat	75.55
Total	579.18

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 16/10/2025 12:21:30

Tax Invoice - Delivery Note

Invoice From

XOTIC INTERNATIONAL (PTY) LTD
4 Ivory Street
Tamsui Industrial Park
GEORGE

Telephone **0448750005**
Fax
E Mail **accounts@xoticsinter.com**
Vat Registration No **4060256924**
Invoice Date **16/10/2025**

Invoice To

Pick 'n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF58 - Family Wilro Park
31 C.R Swart Drive
Wilro Park
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Extra Charges

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Banking Details:

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62641487617
Cheque
250-655

Currency: **ZAR**
CurrencyRate: **1.00**

Created: 16/10/2025 12:21:30

LIQUOR RUNNERS

Johannesburg

116482

GOODS RECEIVED VOUCHER

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

DRIVER NAME C MALULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0540</u>	VEHICLE REG No	<u>HNN 578 FS</u>
CUSTOMER	<u>KRUGERSDORP</u>	DATE RECEIVED	<u>20 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDIE LIR</u>					
2) <u>DOUBLE ACT ZWT + BAKWAP</u>					
3) <u>CREAM LIR</u>		<u>1 TRAY</u>			<u>110070</u>
4)					
5) <u>FLPRERDFV</u>					
6) <u>FULL RETURN</u>	<u>2</u>				<u>183215</u>
7)					
8) <u>SAND TRADERS</u>	<u>1</u>				
9) <u>FULL RETURN</u>	<u>1</u>				<u>1121</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAT 8</u>	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: <u>1</u> PAGE: <u>1</u>

vd
ark
urg
519

142

za

iga

2

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

SEND BACK full INVOICE
WHEN STOCK

Credit Note**Credit From**

XOTIC INTERNATIONAL (PTY) LTD
4 Ivory Street
Tamsui Industrial Park
GEORGE

Telephone 0448750005
Fax
E Mail accounts@xoticsinter.com
Vat Registration No 4060256924
Credit Date 22/10/2025

Credit To

Pick 'n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF58 - Family Wilro Park
31 C.R Swart Drive
Wilro Park
Roodepoort

Account No	Credit Date	Order Number	Representative	Credit Number	Page
PICK N PAY	22/10/2025	INV1121	1 Rep 1	CRN358	1 of 1

Item Code	Description	Quantity	Unit Price	Disc %	VatAmnt	Line Total
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

Extra Charges**Number of Items**

1

Subtotal (Exclusive)	503.63
Discount	
Rounding	0.00
Vat	75.55
Total	579.18
Currency:	ZAR
CurrencyRate:	1

Banking Details:

First National Bank
62641487617
Cheque
250-655

Created: 22/10/2025 13:16:50