

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10251

2025-10-21 09:51:08

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 CLEARWATER MALL

Brief Description of Credit:

Principal Customer Code: PNGC53

Doc. Date: 2025-10-16 Doc. Ref: INV1122WW 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: INV1122WW (1 Product Type)

1

Authorized by: _____

[date]

21-10-25

1/1

Tax Invoice

Invoice From

XOTIC INTERNATIONAL (PTY) LTD
4 Ivory Street
Tarisui 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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GC53 - Clearwater Mall
Cor Christian De Wet and Hendrik Potgieter
Strubens Vallei
Ext 12

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	16/10/2025	4758849757	29/10/2025	INV1122	1 of 1

Item Code	Description	Quantity	UnitPrice Excl	Disc %	VatAmnt	Line Total Excl
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	1.00	447.86		67.18	447.86

LIQUOR IMPORTERS
DATE
TIME

Assoph
Fzw 624 FS

We have two dates so
we dont know which one is
correct

Pick n Pay	
Site Code:	Site Name:
GR Date:	
Received by:	
Signing Number:	
PO Number:	
GMV Number:	

Extra Charges

Number of Items
1

Promotional
Discount Received
0.00

Subtotal (Exclusive)	447.86
Discount	
Vat	67.18
Total	515.04

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 16/10/2025 12:22:15



LIQUOR RUNNERS

Johannesburg

121359

GOODS RECEIVED VOUCHER

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

DRIVER NAME RATHOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0512</u>	VEHICLE REG No	<u>FZW 624 FS</u>

CUSTOMER	<u>HELL FOX</u>	DATE RECEIVED	<u>20 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SAND TRADERS</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>0000576</u>
3)					
4) <u>BSBC</u>					
5) <u>NO STOCK</u>		<u>3</u>			<u>00300437</u>
6)					
7) <u>SAND TRADERS</u>					
8) <u>NO STOCK</u>					
9) <u>FULL RETURN</u>	<u>1</u>				<u>1122</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BIT 3</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>

rk
rg
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za

ga

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