

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



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR30926

2025-11-26 08:48:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: NSOU026

Doc. Date: 2025-11-19 Doc. Ref: WBINV1217 GRV: Credit Type: Credit Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| CS         | CS                | CS   | CS       | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: WBINV1217 (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]

## Tax Invoice

## Invoice From

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

\*\*\* Copy of Original \*\*\*

Telephone 0448750805  
Fax  
E Mail accounts@xoticsinter.com  
Vat Registration No 4060256924  
Invoice Date 11/11/2025

## Invoice To

Shoprite Checkers (Pty) Ltd

4420106777

## Deliver To

Shoprite Checkers (Pty) Ltd  
G191-DC Riverfields  
Gatueng South Checkers Division

| Account No | Invoice Date | Order Number | Delivery Date | Invoice Number | Page   |
|------------|--------------|--------------|---------------|----------------|--------|
| SHOPRITE   | 11/11/2025   | 1193629076   | 15/11/2025    | INV1217        | 1 of 1 |

| Item Code | Description                     | Quantity | Unit Price Excl | Disc % | Vat Amt  | Line Total Excl |
|-----------|---------------------------------|----------|-----------------|--------|----------|-----------------|
| 10060022  | Xotic Comets - 750ml Energy 6pk | 12.00    | 558.26          |        | 1 004.87 | 6 699.13        |

NO STOCK OFFLOADED / NOT DELIVERED

RECEIVING DOCUMENT FLOW  
DC RIVERFIELDS  
DRY GOODS

Date 28/11/2025  
Inbound Del No: 0288143647  
Receiving No:  
SSR No: 8147004146  
Driver Name: Nerveesh  
Truck Reg. No: CK 152RGP

Driver: Nerveesh

Reg: CK15ZRZN

ID: 7112045217086

Sign: [Signature]

Sup: [Signature]  
MAN:

## Extra Charges

Number of Items  
12

Promotional  
Discount Received  
0.00

|                      |          |
|----------------------|----------|
| Subtotal (Exclusive) | 6 699.13 |
| Discount             |          |
| Vat                  | 1 004.87 |
| Total                | 7 704.00 |

## Banking Details:

First National Bank  
62641487617  
Cheque  
250-655

Currency: ZAR  
CurrencyRate: 1.00

Created: 11/11/2025 16:21:32



## Tax Invoice

## Invoice From

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

\*\*\* Copy of Original \*\*\*

Telephone 0448750005  
Fax  
E Mail accounts@xoticsinter.com  
Vat Registration No 4060256924  
Invoice Date 11/11/2025

## Invoice To

Shoprite Checkers (Pty) Ltd

4420106777

## Deliver To

Shoprite Checkers (Pty) Ltd  
G191-DC Riverfields  
Gatueng South Checkers Division

| Account No | Invoice Date | Order Number | Delivery Date | Invoice Number | Page   |
|------------|--------------|--------------|---------------|----------------|--------|
| SHOPRITE   | 11/11/2025   | 1193629076   | 15/11/2025    | INV1217        | 1 of 1 |

| Item Code | Description                     | Quantity | Unit Price Excl | Disc % | Vat Amt  | Line Total Excl |
|-----------|---------------------------------|----------|-----------------|--------|----------|-----------------|
| 10060022  | Xotic Comets - 750ml Energy 6pk | 12.00    | 558.26          |        | 1 004.87 | 6 699.13        |

NO STOCK OFFLOADED/NOT DELIVERED

Cancelled

Driver: Nervesh

Reg: LK15ZRZN

Id: 71120415217066

Sign:

Sup (Mn-N)

## Extra Charges

## Number of Items

12

Promotional  
Discount Received  
0.00

## Subtotal (Exclusive)

6 699.13

## Discount

## Vat

1 004.87

## Total

7 704.00

## Banking Details:

First National Bank  
62641487617  
Cheque  
250-655

Currency: ZAR

CurrencyRate: 1.00

Created: 11/11/2025 16:21:32



SO 268

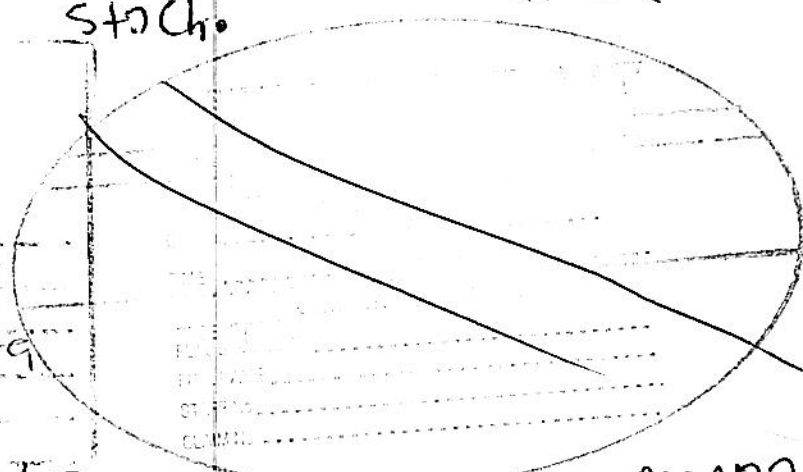
7

| Tax Invoice                                                                                                     |              |              |                                                                                                                                                                                |                |        |
|-----------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|
| <b>Invoice From</b><br>XOTIC INTERNATIONAL (PTY) LTD<br>4 Ivory Street<br>Tamsui Industrial Park<br>GEORGE      |              |              | <b>*** Copy of Original ***</b><br>Telephone 0448750005<br>Fax<br>E Mail accounts@xoticinter.com<br>Vat Registration No 4069256924<br>Invoice Date 11/11/2025<br>DRIVER: Bruce |                |        |
| <b>Invoice To</b><br>Shoprite Checkers (Pty) Ltd<br>SCIP <sup>o</sup> Man<br>4420185777 MAN? <i>[Signature]</i> |              |              | <b>Deliver To</b><br>FDB 9311126212085<br>Shoprite Checkers (Pty) Ltd<br>G191-DC Riverfields<br>Gatueng South Checkers Division<br>TANK ELY 180 GP<br>SON? <i>[Signature]</i>  |                |        |
| Account No                                                                                                      | Invoice Date | Order Number | Delivery Date                                                                                                                                                                  | Invoice Number | Page   |
| SHOFRITE                                                                                                        | 11/11/2025   | 1193629076   | 15/11/2025                                                                                                                                                                     | INV1217        | 1 of 1 |

| Item Code | Description                     | Quantity | Unit Price Excl | Disc % | Vat Amt  | Line Total Excl |
|-----------|---------------------------------|----------|-----------------|--------|----------|-----------------|
| 10060022  | Xotic Comets - 750ml Energy 6pk | 12.00    | 558.26          |        | 1 004.87 | 6 699.13        |

whole load sent back to supplier due to wrong stock.

Date 25/11/25  
 Inbound Date 0285143647  
 Receipt No 81469148769  
 SR No BRUCE  
 Dr ELY 180 GP  
 Tank



Item code 109379833 Liqueur CHILLI CHOCOLAT PECAO [117x6x750ml] cases sent back to supplier

|               |                                       |                                                  |                                      |
|---------------|---------------------------------------|--------------------------------------------------|--------------------------------------|
| Extra Charges | Number of Items<br>12                 | Subtotal (Exclusive)<br>Discount<br>Vat<br>Total | 6 699.13<br><br>1 004.87<br>7 704.00 |
|               | Promotional Discount Received<br>0.00 |                                                  |                                      |

**Banking Details:**  
 First National Bank  
 62611437617  
 Cheque  
 250-653

Created: 11/11/2025 16:21:32

Currency: ZAR  
 CurrencyRate: 1.00



10400

SO 268

7

Tax Invoice

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

\*\*\* Copy of Original \*\*\*  
 Telephone 0448750005  
 Fax  
 E Mail accounts@xoticsinter.com  
 Vat Registration No 4060256924  
 Invoice Date 15/11/2025  
 DRIVER, Bruce

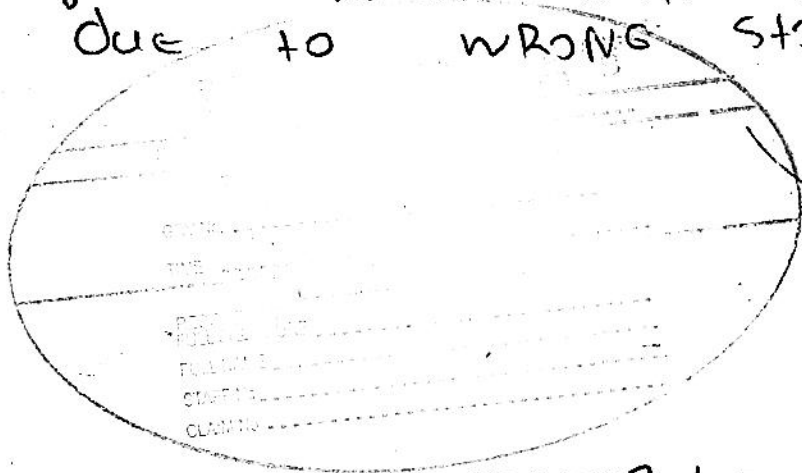
**Invoice To**  
 Shoprite Checkers (Pty) Ltd  
 SUPP (Man)  
 4420106777  
 MAN? *[Signature]*

FD 893/11126212085  
 Shoprite Checkers (Pty) Ltd  
 G191-DC Riverfields  
 Gatueng South Checkers Division  
 ELY 180912  
 SON? *[Signature]*

|            |              |              |               |                |        |
|------------|--------------|--------------|---------------|----------------|--------|
| Account No | Invoice Date | Order Number | Delivery Date | Invoice Number | Page   |
| SHOPRITE   | 11/11/2025   | 1193629076   | 15/11/2025    | INV1217        | 1 of 1 |

| Item Code | Description                      | Quantity | Unit Price Excl | Disc % | Vat Amt  | Line Total Excl |
|-----------|----------------------------------|----------|-----------------|--------|----------|-----------------|
| 10060022  | Xotic Cornets - 750ml Energy 6pk | 12.00    | 558.25          |        | 1 004.87 | 6 699.13        |

whole load sent back to supplier  
 due to wrong stock



Item code 109370833 Liqueur CHILLI CHOCOLAT PECANO  
 [117x6x750ml] cases sent back to supplier

**Extra Charges**

**Number of Items**  
 12  
**Promotional Discount Received**  
 0.00

|                             |          |
|-----------------------------|----------|
| <b>Subtotal (Exclusive)</b> | 6 699.13 |
| <b>Discount</b>             |          |
| <b>Vat</b>                  | 1 004.87 |
| <b>Total</b>                | 7 704.00 |

**Banking Details:**  
 First National Bank  
 62641487617  
 Cheque  
 250-655

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

Created: 11/11/2025 16:21:32



# LIQUOR RUNNERS

## Johannesburg

123582

### GOODS RECEIVED VOUCHER

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

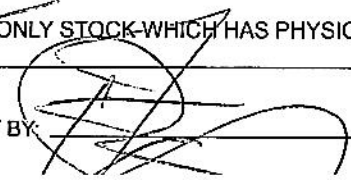
DRIVER NAME \_\_\_\_\_

|                                                        |             |                |             |
|--------------------------------------------------------|-------------|----------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                |             |
| LOAD SHEET No:                                         | 1734        | VEHICLE REG No | CK 15 ZR ZN |
| CUSTOMER                                               | SHOPRITE DC | DATE RECEIVED  | 28/11/25    |

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |        | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|--------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units  |                              |                              |                     |
| 1) WHITE LAYS               |          |        |                              |                              |                     |
| 2) Xotic cornets 750ml      |          | 12/175 |                              |                              | 1217                |
| 3)                          |          |        |                              |                              |                     |
| 4)                          |          |        |                              |                              |                     |
| 5)                          |          |        |                              |                              |                     |
| 6)                          |          |        |                              |                              |                     |
| 7)                          |          |        |                              |                              |                     |
| 8)                          |          |        |                              |                              |                     |
| 9)                          |          |        |                              |                              |                     |
| 10)                         |          |        |                              |                              |                     |
| 11)                         |          |        |                              |                              |                     |
| 12)                         |          |        |                              |                              |                     |
| 13)                         |          |        |                              |                              |                     |
| 14)                         |          |        |                              |                              |                     |
| 15)                         |          |        |                              |                              |                     |
| 16)                         |          |        |                              |                              |                     |
| 17)                         |          |        |                              |                              |                     |
| 18)                         |          |        |                              |                              |                     |
| 19)                         |          |        |                              |                              |                     |
| 20)                         |          |        |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 |          |        |                              |                              |                     |
| ORDER                       |          |        |                              |                              |                     |
| Bay 27 TOTAL                |          |        |                              |                              |                     |

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 

DRIVER: \_\_\_\_\_

**SHOPRITE RIVERFIELDS DC**  
**RECEIVING INCIDENT REPORT**

NO.: 11331

|                     |                     |                                     |              |                          |
|---------------------|---------------------|-------------------------------------|--------------|--------------------------|
| BRANCH CODE:        | DRY GOODS           | <input checked="" type="checkbox"/> | COLD STORAGE | <input type="checkbox"/> |
| DATE:               | 28/11/25            |                                     |              |                          |
| RECEIVER NAME:      | MULURI              |                                     |              |                          |
| SHIFT:              | A                   |                                     |              |                          |
| SUPPLIER NAME:      | XOTIC International |                                     |              |                          |
| TRANSPORTER'S NAME: | NEW Trans.          |                                     |              |                          |
| DRIVER'S NAME:      | Virvesh             |                                     |              |                          |
| TIME ARRIVED:       | 08:08               |                                     |              |                          |
| PO NUMBER(S):       | 1193629076          |                                     |              |                          |

|                                                                                 | YES                                 | NO                                  |
|---------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 1. Was the truck sealed and were seals verified against delivery documentation? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. Was the load correctly palletized?                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. Were articles mixed on a layer?                                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4. Do articles overhang on pallets, if yes specify detail?                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5. Were pallets properly stabilised?                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6. Was the delivery on time?                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 7. Was there more than 1 order on the truck?                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 8. If yes - were the pallets clearly marked indicating order details?           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 9. Were there any damages on the load?                                          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 10. Were there any damaged pallets on the truck?                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**COMMENTS:**

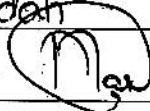
PO 113629076 NO Stock off  
 loaded / NOT DELIVERED

**CONFIRMED BY:**

RECEIVING SUPERVISOR NAME:

Meldah

SUPERVISOR SIGNATURE:



SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE: