

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 - CR27182

2025-11-21 09:18:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP HYPER BOKSBURG

Brief Description of Credit:

Principal Customer Code: PNHC01

Doc. Date: 2025-11-13 Doc. Ref: INV1223WW GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT007	XOTIC COMETS ENERGY (6 X 750ML)	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV1223WW (1 Product Type)

1

Authorized by: _____

[date]

21-11-25

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REQUEST FOR CREDIT - CR27182

2025-11-21 09:08:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP HYPER BOKSBURG

Brief Description of Credit:

Principal Customer Code: PNHC01

Doc. Date: 2025-11-13 Doc. Ref: INV1223WW GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT008	XOTIC COMETS GRAPE	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV1223WW (1 Product Type)

1

Extract and Invoice the stock code
and stock description not the
same thing

Authorized by: _____
[date]

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 11/11/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
HC01 - Hyper Boksburg
C/O Northrand & Rietfontein Rds
Boksburg North

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	11/11/2025	4759954662	1 Rep 1	INV1223	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

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: 11/11/2025 17:06:05

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
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CurrencyRate: 1.00

Created: 11/11/2025 17:06:05

LIQUOR RUNNERS

Johannesburg

123709

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Fraser

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1503

VEHICLE REG No

HN560R

CUSTOMER

Boksburg Mart

DATE RECEIVED

20/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SAND TRADERS</i>					
2) <i>Xotic grape 750ml</i>	<i>1</i>	<i>CP</i>			<i>1223</i>
3) <i>HARLEWOOD</i>					
4) <i>Caribbean Must fine estate wine</i>	<i>1</i>	<i>N/S</i>			<i>1983336</i>
5) <i>DANMIL</i>					
6) <i>godson's Sunset orange</i>	<i>1</i>	<i>return</i>			<i>0071823</i>
7) <i>Smirnoff blk Quivered 250ml</i>	<i>5</i>	<i>N/S</i>			<i>"</i>
8) <i>HARLEWOOD</i>					
9) <i>Red Square Tequila 275ml</i>	<i>1</i>	<i>N/S</i>			<i>1984536</i>
10) <i>PERNOD</i>					
11) <i>full return</i>	<i>1</i>				<i>1588572</i>
12) <i>Absolut passion fruit</i>	<i>1</i>	<i>return</i>			<i>1588660</i>
13) <i>full return</i>	<i>1</i>				<i>1588824</i>
14)					
15) <i>DANMIL</i>					
16) <i>Captain morgan Spiced Rum</i>	<i>1</i>	<i>(with unit damage)</i>			<i>0070680</i>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>1</i> BLUE <i>3</i> #1					
ORDER <i>GLS 1</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

~~HK price~~

DRIVER

Date: 20/11/25

Trip:

Invoice: 1223.

Cross pick Send back

