

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36982

2025-12-12 07:21:48

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 HYPER WITBANK

Brief Description of Credit:

Principal Customer Code: PNNC12

Doc. Date: 2025-11-28 Doc. Ref: INV1290WW GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT009	XOTIC COMETS BUBBLEGUM	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1290WW (1 Product Type)

1

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 27/11/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
NC12 - Hyper Witbank
Cnr Watermeyer & Stevenson Str
Klipfontein
Witbank

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	27/11/2025	4760631719	1 Rep 1	INV1290	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
10060017	Xotic Comets - 750ml Bubblegum 6pk	1.00	503.63		75.55	503.63

Gmos
For 670fs

LIQUOR RUNNERS JHB
 DEBRIEFER 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: 27/11/2025 09:27:31

Tax Invoice - Delivery Note

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

Telephone **0448750005**
Fax
E Mail **accounts@xoticsinter.com**
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LIQUOR RUNNERS

Johannesburg

123619

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)			
LOAD SHEET No:	<u>2026</u>	VEHICLE REG No	<u>HHN 578 FS</u>
CUSTOMER	<u>Witbank</u>	DATE RECEIVED	<u>08-12-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Gin & dark cherry</u>		<u>N/S</u>			<u>1993303</u>
2)					
3) <u>Belgravia Gin & dark cherry</u>		<u>N/S</u>			<u>1993304</u>
4)					
5) <u>Strawberry redberry 660</u>		<u>N/S</u>			<u>INV/020887</u>
6)					
7) <u>Xotic Cornets Bull Legion</u>	<u>01</u>				<u>INV/290</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-16

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: CNO

Date: 08-12-25

Trip: _____

Invoice: 1290

PNK Hyper wit bank The Security said
Receiving closed due to busy with Management
Meeting.

If we RD now the
RD will be closed. 71
Invoice date is 27/11/25.