

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207052 2024-03-18 08:23:00

LOAD SHEET Reference - LSID 79458, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32				

Reason for Credit: Damage in Transit Customer Name: SPAR DC PHOENIX
Brief Description of Credit:
Principal Customer Code: 359574

Doc. Date: 2024-03-13 Doc. Ref: 9746184920 GRV: 1000078044 Credit Type: Part Credit Invoice Amt: R 19651.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml 12X01 Local	CS	12 x 375ML	D1	Damage in Transit	LW324A2400	1
Total Number of Items to be credited on Document Ref: 9746184920 (1 Product Type)							1

Authorized by: _____
[date]

Copy Tax Invoice

DIAGEO

979094 / 35005

Amount excl Vat	Vat	Amount i
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15,550.08	2,332.51	17,882.59
1,537.92	230.69	1,768.61

THE UNIVERSITY OF Durban

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ANY RETURNS MUST BE NOTED ON THIS DOUGH AND ITS COPY RECEIVING

Taxable Value Rand	17,06
Vat Rate	1
Tax Amount Rand	2,56
Total Due	19,62
ESD	
Currency	

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100070081	GRV Number	100007804481
Vendor No.	4000320	Del. Number	180114844	Temperatures	
		GR by	PILAYCL	Outside	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR Date	15.03.2024 11:44:27	Front	
				Middle	
				Rear	

Transporter 20071488
EWM Del. Number 180114844

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1039312	GORDONS LONDON DRY GIN 375ML	CS1	16	15	0	0	-1	0	0	0
1039313	GORDONS LONDON DRY GIN 200ML	CS1	3	3	0	0	0	0	0	0
TOTALS			19	18	0	0	-1	0	0	0

Signed on behalf of Spar	Signed on behalf of Transporter	Truck Reg.No.
Signature	Signature	HH-76655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45503

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

DRIVER NAME Sibuleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79458</u>	VEHICLE REG No:	<u>HKT 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's Gin 375ml</u>		<u>10</u>		<u>2</u>	<u>Driver Change</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____