

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178476 2023-11-05 06:21:15

LOAD SHEET Reference - LSID 77548, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Packaging - glue etc.

Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: 359559

Doc. Date: 2023-11-01 Doc. Ref: 9746177703 GRV: 233345 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 75cl 12X01 Local	CS	12 x 750ML	R7	Packaging - glue et	BH	1

Total Number of Items to be credited on Document Ref: 9746177703 (1 Product Type)

Authorized by: _____
[date]

TAX INVOICE

REPRINT

3

Copy Tax Invoice

Page 1/1

Invoice Number

974617703

SAP Order

116842423

Invoice Date

19/11/2023

PO Number

1177

SAP Order Date

27.10.2023

Account Number

197703

GRV Required

YES

Delivery Date

03.11.2023

Raty / Bay

Bay

Order Type

B014

Invoice Address: SHOPRITE DC CANELANDS 36102,

Shopte Checkers (Pty) Ltd,

224 NEW GLASGOW ROAD, 4339, Canelands

SHOPRITE DC CANELANDS 36102 (G)

224 NEW GLASGOW ROAD

Shopte Checkers (Pty) Ltd

Payment Terms

7 Days + 7 Additional Days

Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 - Liquor-Runners, Durban

Customer VAT Number: 442010577

Signed:

DEBRIEF

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786407	Gordons Dry Gin 1L	12X01 Local	45	CAS	2,360.64	-2,124.45	104,104.35	15,615.65	119,720.00
786475	Gordons Dry Gin 375ml	12X01 Local	60	CAS	971.88		58,312.80	8,746.92	67,059.72
786425	Gordons Dry Gin 75cl	12X01 Local	1,260	CAS	1,761.12	-44,377.20	2,174,634.00	326,195.10	2,500,829.10

SHOPRITE CHECKERS

CANELANDS

SHIFT C

DATE: 03.11.23

INBOUND DEL NO: 00537532516

SSR NO: 272048

GRV NO: 233348

NO. OF CARTONS: 15604

RECEIPT NO: 73417

CLAIM NO: 324537

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: [Signature]

NAME: [Signature]

FULL SIGNATURE: [Signature]

STAFF NO: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 14:00

Door: 108

Receipt

From

Diageo

Name

Signature

Date

Name

Signature

Date

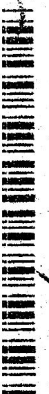
Taxable Value Rand

Tax Amount Rand

Total Due

ESD

Currency



TAX INVOICE

REPRINT

9746177703

116842423

27.10.2023

197703

YES

01.11.2023

1137317177

03.11.2023

0N15

Duty Paid

SHOPRITE DC CANELANDS 36102,

SHOPRITE DC CANELANDS 36102 (G)

7 Days + 7 Additional Days

Shoprite Checkers (Pty) Ltd,

224 NEW GLASSBORO ROAD

CITIBANK N A SOUTH AFRICA SANCTION 0203079094 / 350005

224 NEW GLASSBORO ROAD, 4339, Canelands

Shoprite Checkers (Pty) Ltd

4339, Canelands

Customer VAT Number: 4420106777

7864075 Gordons Dry 6in 1L 12X01 Local
786475 Gordons Dry 6in 375ml 12X01 Local
786475 Gordons Dry 6in 75cl 12X01 Local

45 CAS
60 - CAS
1,260 CAS

2,360.64
971.88
1,761.12

-2,124.45
-44,377.20

104,104.35
58,312.80
326,195.10

15,615.65
8,746.92
2,500,829.11

SHOPRITE CHECKERS		SHIFT C	
CANELANDS DC 36102			
DATE:	03.11.23	GATEPASS NO:	321016
INBOUND DEL NO:	1125	0.25	34176.10
SSR NO:	0207515763816		
GRV NO:	233345	RECEIPT NO:	17444179
NO. OF CARTONS:	1364	UCLAM NO:	33228171
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY	[Signature]		
NAME:	[Signature]		
FULL SIGNATURE:	[Signature]		
STAFF NO:	1762		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Booking: 14:00

Door: 108

2,337,051.1

350,557.67

2,687,608.8

0.0

245

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 334531

Delivery Details

Store Number: 36102

Store Name: DC CANELANDS

Division: South Africa

Credit Request Date: 03 Nov 2023

Reference: 9746177703

Document number: 8133132516

Created by: 13194887

Supplier Details

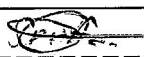
Supplier: 403470

Name: DIAGEO SOUTH AFRICA (PTY) LTD

Address: Street: BUILDING 3 MAXWELL OFFICE
PARK

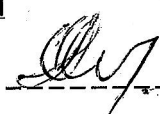
Town: MAGWA CRESCENT WATERFALL
CITY MIDRA
Post Code: 1685

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	600496040093	10131181	GIN GORDONS 750ML	12 (PK1)	1 (PK1)	1,725.90	258.89	1,984.79
Total Gross Amount								1,984.79

Receiving Clerk Signature: 

Driver Name: OWEN

Employee number: 13306762

Driver signature: 

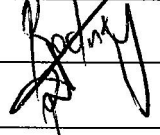
Vehicle Registration: HKJ 766 FS

DATE:	03.11.23
RECEIVER NAME:	Sphamandla
SHIFT:	C
SUPPLIER NAME:	Diageo South Africa
TRANSPORTERS NAME:	Liquor Runner
DRIVERS NAME:	OWen
TIME ARRIVED:	09:22
PO NUMBER(S):	1137317177

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	✓
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS: 10131181 (1 x 12) case damaged stock sent back to the Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	MUSA
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

CREDIT

Nº 43096

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

DRIVER NAME Owen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>77548</u>	VEHICLE REG No: <u>HKJ 766FS</u>

CUSTOMER		DATE RECEIVED	<u>04-01-2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>SHOPRITE DC</u>					
2)	<u>GORDON'S 750ml</u>			<u>1</u>		<u>Packaging Damage</u>
3)						<u>974617703</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____