

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9228830 2025-01-27 12:57:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: 211343

Doc. Date: 2025-01-24 Doc. Ref: 9746201650 GRV: Credit Type: ACCOUNT Invoice Amt: R 4229680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		780
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		539
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		390
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		306

Total Number of Items to be credited on Document Ref: 9746201650 (1 Product Type)

2015

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044685	Sap Order 10463314
Invoice Date 27.01.2025	Purchase Order No 1055425109

Sap Order Date 27.01.2025	Account Number 211343
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFontein 157 CENTURION Customer VAT Number: 4420106777

Delivery Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFontein 157 CENTURION Liquor Licence : RG18424

Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	539	CAS	-1,825.30			-983,836.32	-147,575.45	-1,131,411.77
789359	Gordons Dry Gin 75cl 12X01	696	CAS	-1,825.30			-1,270,408.31	-190,561.25	-1,460,969.56
789359	Gordons Dry Gin 75cl 12X01	780	CAS	-1,825.30			-1,423,733.45	-213,560.01	-1,637,293.46
Subtotal									3,677,978.08-

Sales Order Notes: Booking: 12:00 Door: 411	
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Taxable Amount	ZAR	3,677,978.08
VAT Rate	ZAR	15 %
Tax Amount	ZAR	551,696.71-
Total Due	ZAR	4,229,674.79-
ESD		0.00

* 7 / 4 6 2 0 1 6 *

TAX INVOICE

Tax Invoice

DIAGEO Page 1/1

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

Invoice Number 9746201650	SAP Order 118522085	Sap Order Date 20.01.2025	Account Number 211343	GRV Required YES
Invoice Date 24.01.2025	PO Number 1170966702	Delivery Date 29.01.2025	Plant/Bay 01618/20N16192208	Order type Duty/Paid
Invoice Address SHORPTE DC CENTURION 36021 Shorpte Checkers (Pty) Ltd. CAR OLIVIENHOUTROSH & BRAKFOONTEIN, T.R. Centurion City 157 Centurion		Payment terms 7 Days + 7 Additional Days Bank GOTIRANK 443 SOUTH AFRICA SANDTON 0200760094 / 350005 Customer VAT Number 4420101677		

Product Description	List Price	Customer Discount	Amount excl. Vat	Vat	Amount incl. Vat
789359 Gordons Dry 6in 75cl 12X01	539	CAS	1,825.30		983,836.32
789359 Gordons Dry 6in 75cl 12X01	780	CAS	1,825.30		1,423,733.45
789359 Gordons Dry 6in 75cl 12X01	696	CAS	1,825.30		1,270,498.31
789359 Gordons Dry 6in 75cl 12X01	2,015.000	CAS	OUT OF STOCK		
789359 Gordons Dry 6in 75cl 12X01	25.000	CAS	OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name of Customer	Signature	Date
Notes: Booking: 12:00 Port: 411	Receipt From Customer	Name of Customer	Signature	Date

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