

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 - CR9228828

2025-01-27 13:04:31

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: 9746201648 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	1476
789359	Gordons Dry Gin 75cl	12X01	CS	12 X 750ML	P1	Cancelled by Princip	539
Total Number of Items to be credited on Document Ref: 9746201648 (1 Product Type)							2015

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044683	Sap Order 10463311
Invoice Date 27.01.2025	Purchase Order No 1055425107

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 OLIVIEHOUTBOSH & BRAKFRONTEIN 157 CENTURION Customer VAT Number: 4420106777

Delivery Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIEHOUTBOSH & BRAKFRONTEIN 157 Centurion City Liquor Licence : RG18424
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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	1,476	CAS	-1,825.30			-2,694,141.77	-404,121.26	-3,098,263.03
Subtotal								3,677,978.09	

Sales Order Notes: Booking: 10:00 Door: 410	
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Taxable Amount	ZAR	3,677,978.09
VAT Rate	15 %	
Tax Amount	ZAR	551,696.71-
Total Due	ZAR	4,229,674.80-
ESD		0.00

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746201648	118527087	20.01.2025	211343	YES
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
24.01.2025	1170963792	29.01.2025	DN16 / DN16192286	Duty Paid

Invoice Address SHORPITE DC CENTURION 36021, Shorprite Checkers (Pty) Ltd, 157 R R OLIVIERHOUTBUSH & BRAKfontein, I.R. Centurion City, 157, 157 Centurion	SHORPITE DC CENTURION 36021 C/R OLIVIERHOUTBUSH & BRAKfontein 157 Centurion	Payment Terms: 7 Days + 7 Additional Days Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 0200079 Customer VUT Number: 4420106377
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Product Description		Liquor Licence: 803844	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
89359	Gordons Dry 6in 75cl	539	1,825.30			983,836.32	147,575.45	1,131,411.77
89359	Gordons Dry 6in 75cl	1,476	1,825.30			2,694,141.77	404,121.26	3,098,263.03
89359	Gordons Dry 6in 75cl	2,015,000	OUT OF STOCK					
89359	Gordons Dry 6in 75cl	25,000	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From	Name	Signature	Date
Notes: Cooking: 10:00 Door: 410		Diageo			
		Receipt From Customer	Name	Signature	Date

Taxable Value-Hand	
Val Rate	3,577,978.75
Tax Amount-Hand	15.2
Total Due	359,695.41
ESD	4,279,674.30
Currency	0.00

