



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9228829 2025-01-27 13:02:49

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: 9746201649 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: 9746201649 (1 Product Type) 2015

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044682	Sap Order 10463284
Invoice Date 27.01.2025	Purchase Order No 1055425108

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	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: 408	
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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
97462701649	118522084	20.01.2025	211343	YES
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
24.01.2025	1170903800	29.01.2025	DK16 / DN1619288	Duty Paid

Invoice Address SHORITE DC CENTURION 35021, Write Checkers (Pty) Ltd, OLIVIENHOUTBOSH & BRANFONTEIN, I.R Centurion City, 157, 157 Centurion	SHORITE DC CENTURION 35021 OLIVIENHOUTBOSH & BRANFONTEIN	Payment Terms 7 Days + 7 Additional Days Bank CITIBANK N.A. SOUTH AFRICA SANDTON 0270009199 / Customer M/E Number: 442010877
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Product	Description	List Price	Customer Discount	Promotional Discount
Liquor License: 951674				

89359	Gordons Dry 6in 75cl	12X01	1,476	CAS	1,825.30	2,694,141.77	404,121.26	3,098,263.03
89359	Gordons Dry 6in 75cl	12X01	539	CAS	1,825.30	983,836.32	147,575.45	1,131,411.77
89359	Gordons Dry 6in 75cl	12X01	2,015,000	CAS	OUT OF STOCK			
89359	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 Dealer		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	3,617,378.09
Vat Rate	15 %
Tax Amount Rand	551,696.71
Total Due	4,129,074.80
ESD	
Currency	0.00



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