

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1373759 2023-12-18 17:18:59

LOAD SHEET Reference - LSID 231811, DATE Delivered - 2023-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129F5	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Shoprite Cilmor DC (39948)

Brief Description of Credit:

Principal Customer Code: DCC001

Doc. Date: 2023-12-08 Doc. Ref: ABVINV189262 GRV: 42829/77731 Credit Type: Part Credit Invoice Amt: R 288422

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800408	Hibiki Japanese Harmony 750ml	EA	BTL 750.6	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: ABVINV189262 (1 Product Type)

Authorized by: _____

[date]

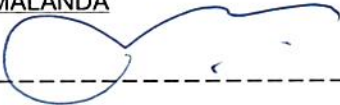
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 77731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 39948	Supplier: 39841
Store Name: DC BASSON	Name: BEAM SUNTORY SOUTH AFRICA
Division: South Africa	Address: Street: P O BOX 408
Credit Request Date: 16 Dec 2023	Town: SEA POINT
Reference: INV189262	Post Code: 8060
Document number: 8133915758	
Created by: DGORDON	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	0080686934059	10757399	WHISKY HIBIKI SUNTORY 750ML BOT	1 (EA)	24 (EA)	33,391.20	5,008.68	38,399.88
Total Gross Amount		Oversupplied & Overinvoiced						38,399.88

<i>Lucinda</i> Receiving Clerk Signature:  Employee number: _____	<i>MALANDA</i> Driver Name: <u>M MALANDA</u> Driver signature:  Vehicle Registration: <u>HSZ 129 FS</u>
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