

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR91137 2025-06-26 17:22:32

LOAD SHEET Reference - LSID 5218, DATE Delivered - 2025-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Quality /Packaging

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 197703

Doc. Date: 2025-06-24 Doc. Ref: 9746210043 GRV: 313783 Credit Type: Part Credit Invoice Amt: R 2950830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784527	Smrnff 5 Tmrnd 75cl 12X01	CS	12 X 750ML	R7	Quality /Packaging	L40461F001	3

Total Number of Items to be credited on Document Ref: 9746210043 (1 Product Type) 3

38365262
2746048107

Authorized by: _____
[date]



REG. NO. 1929/001817/07 (PTY)-LTD

INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 04129

DATE: 26-06-25

RECEIVER NAME: Mclusi

SHIFT: C

SUPPLIER NAME: DIAGED

TRANSPORTERS NAME: LIQUID Runners

DRIVERS NAME: Magic

TIME ARRIVED: 12:00

PO NUMBER(S): 1182134311

	YES	NO
1. Was the load correctly palletized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Were items mixed on layer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Was there overhang?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Were pallets properly stabilized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Was the delivery on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Was there more than one P.O. on the vehicle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. If so were the P.O.'s clearly separated and marked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Were there damaged products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Were there damaged pallets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments: 10876804 (3x12) Damaged boxes still sent back to supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: ZAME HASSAN

RECEIVING SUPERVISOR SIGNATURE: *Zame Hassan*

SHIFT MANAGER NAME: Michèle Bothuraju

SHIFT MANAGER SIGNATURE: *Michèle Bothuraju*

RESOLVED BY WHO:

RESOLVED BY DATE:

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager 3. Pink - Fast Copy

Lexlines (021) 507-9065

MAGIC

Driver signature: *[Signature]*

Vehicle Registration: HMT 092 FS

S
Di
Cre
Ref
Docu
Creat

Line	
5	541
Total Gros:	

ing Clerk Signatu
ee number: 131

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4390

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

DRIVER NAME MAGC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5218</u>	VEHICLE REG No:	

CUSTOMER	<u>SUP DC</u>	DATE RECEIVED	<u>2 Weeks</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SM. OFF TMLD 750</u>	<u>3</u>				<u>Package Damage</u>
2)					
3)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE

7746048107	10660822	27.06.2025	197703	YES	
27.06.2025	1055974489	26.06.2025	DN11	Duty Paid	
SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands SHOPRITE DC CANELANDS 36102 224 NEW GLASGOW ROAD 4339, Canelands Liquor License: RG18421					
784527	Sumoff S Thund 75cl	3	CAS	-1,928.26	45.00
				-5,739.77	-860.97
					-6,600.74

7 Days + 7 Additional Days
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4420106777

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
 Booking: 13:00
 Door: 104

-5,739.77
 15 %
 -860.97
 -6,600.74
 0.00
 ZAR

