



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR91140**

**2025-06-26 19:47:31**

LOAD SHEET Reference - LSID 5210, DATE Delivered - 2025-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: 195925

Doc. Date: 2025-06-24 Doc. Ref: 9746210045 GRV: STAMPED AN Credit Type: Part Credit Invoice Amt: R 47253.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gord Pm PkToni 440ml CAN 06X04	CS	24 X 440ML	W2	Not Ordered / Dupl	DL25124CHI	1

Total Number of Items to be credited on Document Ref: 9746210045 (1 Product Type) 1

38365264  
7746048105

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 58501

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

DRIVER NAME ANIL

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No: <u>FZU 616 FS</u>	
LOAD SHEET No: <u>5210</u>	DATE RECEIVED <u>26-06-25</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle</u>	<u>154</u>				
2) <u>APPLE Stout Foute (24x25)</u>	<u>2</u>				UPLIFTMENT NOT ORDERED
3) <u>APPLE Stout Goule (24x25)</u>	<u>2</u>				
4) <u>Gordon Pink Cap (24x46cm)</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>10</u> #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. BOSKA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:10</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 58502

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

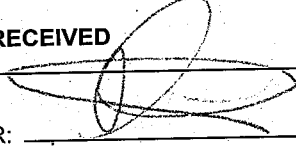
DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5204</u>	VEHICLE REG No: <u>FZ0616 E</u>		
CUSTOMER		DATE RECEIVED	<u>26-06-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Watermelon	1				→ NOT SCANNING NO INVOICE NOT ORDERED
2) Brooks Strawberry	1				
3) Fruitland Wine Grape Juice	1				
4) Brooks Caramel	7				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Jousso</u>	DRIVER: 
TIME COMPLETED: <u>18:10</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4393

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5204/5210</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>26-06-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Watermelon (24x300ml)	1				
2) Brooks Sperry (24x300ml)	1				PSI 1229244
3)					
4) Gordon Gin Pink Gin (24x440)	1				NOT ordered 9746210045
5)					
6) Lavola Caramel	2				NOT ordered INV 60338 ALI
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

**TAX INVOICE**

Invoice No	Invoice Date	Supplier Name	Supplier Address	Supplier License	Product Description	Quantity	Unit	Value	NO	Duty Paid	Total
7746048105	27.06.2025	LIBERTY LIQUORS COMMERCIAL ROA,	188 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg	KZN/1108140004							
10660824	27.06.2025	LIBERTY LIQUORS COMMERCIAL ROA	188 - 190 COMMERCIAL ROAD								
1055974492	26.06.2025	LIBERTY LIQUORS COMMERCIAL ROA	188 - 190 COMMERCIAL ROAD								
793528	27.06.2025	Gord Em Pk&Toni 440ml CAN	3201, Pietermaritzburg			1	CAS	-438.23		10.00	-428.23
											-64.23
											-492.46

30 days from statement  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 /  
 Customer VAF Number: 4110118066

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-428.23  
 15 %  
 -64.23  
 -492.46  
 0.00  
 ZAR

