

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16871 2024-09-24 13:05:22

LOAD SHEET Reference - LSID 1039, DATE Delivered - 2024-09-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: FB9885-M25

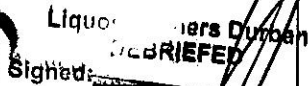
Doc. Date: 2024-09-20 **Doc. Ref:** FIN165780 **GRV:** 5815991497 **Credit Type:** Part Credit **Invoice Amt:** R 2265.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN165780 (1 Product Type)

Authorized by: _____

[date]



Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

ATT:

Sub Total EXCL	1 970.10
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	295.52
Total (Incl)	2 265.62

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1616

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1039</u>	VEHICLE REG No: <u>FZW611 ES</u>

CUSTOMER		DATE RECEIVED	<u>24.09.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makio Ananimiti (FLAKE)					
2) FADINTEE Darghel cans	1				No Stock
3)					FIN 165780
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>Solan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____