

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7195

2024-08-12 18:01:04

LOAD SHEET Reference - LSID 408, DATE Delivered - 2024-08-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS LADYSMITH

Brief Description of Credit:

Principal Customer Code: 206082

Doc. Date: 2024-08-07 Doc. Ref: ES93972083 GRV: GRV OUTSTA Credit Type: Partial Credit Invoice Amt: R 343275

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30582	SOUTHERN COMFORT ORIGINAL	12X200	CS	CS	W2	Not Ordered / Dupl	9

Total Number of Items to be credited on Document Ref: ES93972083 (1 Product Type)

9

Authorized by: _____

[date]



ULTRA LIQUORS LADYSMITH

324 KANDAHAR AVENUE
036 087 0962
KZNLAULTK021403140061
NLA REF 12292

07001215006001

Goods Received Credit Note - Goods Returned -

1215.006

Supplier Address		768		EDWARD SNEEL (PTY) LTD		Tel 631936790		Fax		E-Mail		Contact Person		BC MASIBEMUNYE		Claim no		CL019-000001215		Delivery		2024/08/12 00:00		Invoice		Claim Seq		61239		GRV Seq		Vat No	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total		6001466002007		SOUTHERN COMFORT ORIGINAL		12 x 200ML		12		9.00		499.20		4492.80							
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		4 492.80																			
Date		12/08/2024		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		673.92																			
				Promotional Claim		Incorrect Unit Charge		Other				Total:		5 166.72																			

RECEIVED	
DATE:	12/08/2024
GRV:	
RFC:	
SIGN:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS LADYSMITH	

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0864

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>408</u>	VEHICLE REG No: <u>FEW 598 FS</u>		
CUSTOMER		DATE RECEIVED	<u>12/08/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>ULTRA LEAG LABS MITH</u>					
2) <u>Southern Com original</u>	9	(Small)			In 93972083
3) <u>12x 200 ml</u>					customer ordered
4)					1 case
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> 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; _____