

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68829

2025-04-04 12:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-28 Doc. Ref: UPL9826495 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033U	ORC RED JEREPIGO (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL9826495 (1 Product Type) 6

Authorized by: _____
[date]

repForce

CANSLANDS

14



Upliftment - Damaged Stock (Kwa-Zulu Natal)

REF: 9826495

Created by: Deyogan Naidu NAI001

Location: Deyogan Naidu Admin

Created date: 28 Mar 2025, 11:44

Due date:

Task status: Open

Customer code:

Liquor Runners Durban
DEBRIEFED
Signed _____

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ORC Red Jerepigo 750ml [31033]

How many units?

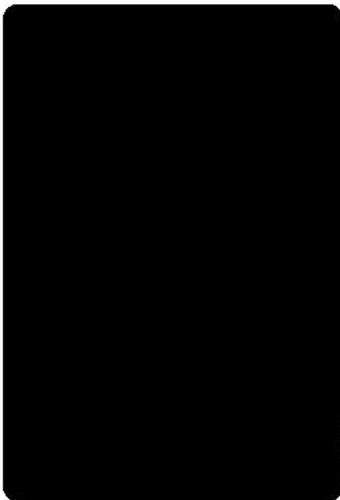
Quantity: 6

Fill date: (DD/MM/YY)

No Answer

Please provide the Upliftment photos:

Required Take Photo



Additional Comments:

Text Area

SHOPRITE KZN DC. Stock is NOT DAMAGED. Please put back into stock.

Vendor Return Document

CSRvrdoc01

CRXC

Despatch DC: 3610 CANELANDS DC

Shipment Date: 03/04/2025

Shipment Number: S3610000592245

Customer: V599726 ORANJERIVIER WYNKELDERS (KOOP)

Delivery Address
P O BOX 544

Route: 9002 Stop: 1 Status: CLO

Truck / Container Type:

UPINGTON 8801

Carrier: CARL Trailer:

Tel: +27543378800

Seal No:

Pallet ID:*** 361020008400776156 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10227199	JEREPIKO RED OMK	750ML BOTTLE	750ML BOT	1	✓ 6	0.0000	6009602540192	Order

Total Lines: 1 Total Packs: 6

MANAGER (PRINT):

Callucan

SIGN

[Signature]

DRIVER'S NAME AND SURNAME (PRINT):

Morero

SIGN

[Signature]

10227199

GATE PASS NO: 30347

Report Parameter Criteria

Distribution Center: 6
 Warehouse: 0
 Route ID: 9002
 Stop ID:
 Customer Number:
 Shipment Number:
 Delivery Date: 03/04/2025
 Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3314

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

DRIVER NAME JILA Moses

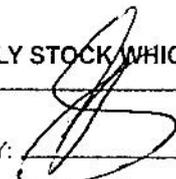
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3898</u>	VEHICLE REG No: <u>Hxw927 FS</u>

CUSTOMER	<u>SHOP RITE DC</u>	DATE RECEIVED	<u>03.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Books GRANADILLA</u>	<u>104</u>				<u>SHORT DATED</u>
3) <u>B/B 04/06/2025</u>					<u>PS11198799</u>
4)					
5) <u>ORC</u>					
6) <u>ORC Red Jerepigo 750</u>	<u>1</u>				<u>UPLIFT</u>
7)					<u>9826495</u>
8)					
9) <u>SHP</u>					
10) <u>Kix Rose CAN</u>			<u>1</u>		<u>Found Damaged</u>
11)					<u>on full pallet</u>
12)					<u>Quality issue</u>
13)					<u>IN 168015</u>
14)					
15) <u>Kix Rose CANS</u>	<u>121</u>				<u>UPLIFT</u>
16) <u>BATCH 46EF12 B/B 13/12/2025</u>					
17)					
18) <u>STRONGBOW R/berry can 14</u>					<u>UPLIFT</u>
19) <u>BATCH L5006710E B/B OCT 2025</u>					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____