



REQUEST FOR CREDIT - CR74428

2025-04-22 11:35:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-22 Doc. Ref: UPL9865420 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR89020U	ISLAND VIEW NATURAL SWEET RED 1 X 5L	EA	1 X 5L	W5	Client Returned		1
OR89012U	ISLAND VIEW SWEET ROSE (1 X 3L)	EA	1 X 3L	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL9865420 (2 Product Type) 7

Authorized by: _____
[date]

UPL 9865420



repForce

Upliftment - Damaged Stock (Kwa-Zulu Natal)

REF: 9865420

Created by: Deyogan Naidu NAI001

Location: LIBERTY LIQUORS (PTY) LTD Queen

Created date: 15 Apr 2025, 14:12

Due date:

Task status: Open

Customer code: 528-759002

SENT BY : SONSOBA MUSA

SIGN : *[Signature]*

DRIVER'S NAME : MANDISI

DRIVERS SIGN : *[Signature]*

TRUCK REG : HWL 804 FS

DATE : 16-04-25

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

ISLAND VIEW SWEET RED 5L [89020]

How many units?

Quantity: 1

Fill date: (DD/MM/YY)

No Answer

Island View Natural Sweet Rose 3L [89012]

How many units?

Quantity: 6

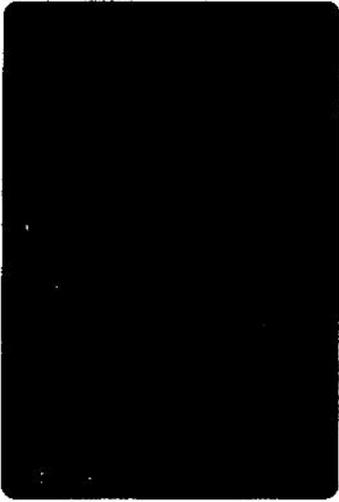
Fill date: (DD/MM/YY)

No Answer

GOODS RECEIVED
LIBERTY LIQUORS (PTY) LTD
63 DENIS HURLEY STREET
DURBAN, 4001
Vat Reg No: 4119118989

Please provide the Upliftment photos:

Take Photo



Additional Comments:

Text Area

Direct Load Credit

GOODS RECEIVED
LIBERTY LIQUORS (PTY) LTD
53 DENIS HURLEY STREET
DURBAN, 4001
Vat Reg No: 4110118083

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4005

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

DRIVER NAME MANDISI

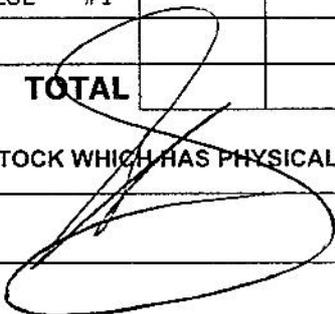
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4124</u>	VEHICLE REG No:	<u>HWL 804 FS</u>

CUSTOMER		DATE RECEIVED	<u>16.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors (Recnd)</u>					
2) <u>MALIBU STRAWBERRY Can</u>	<u>107</u>	<u>20</u>	<u>L23340</u>	<u>06/12/2023</u>	<u>UPLIFT</u>
3) <u>ABSOLUT Berry cans</u>	<u>46</u>	<u>25</u>	<u>L23343</u>	<u>07/12/2023</u>	<u>UN12940</u>
4) <u>✓ P/Fruit cans</u>	<u>71</u>	<u>6</u>	<u>L23342</u>	<u>08/12/2023</u>	
5) <u>MALIBU Pina Colada Can</u>	<u>112</u>	<u>16</u>	<u>L23341</u>	<u>07/12/2023</u>	
6)					
7)					
8) <u>Liberty Liquors Queen (ORC)</u>					
9) <u>View SWT Red 5LT</u>				<u>1</u>	<u>UPLIFT</u>
10) <u>View NAT SWT ROSE 3LT</u>				<u>6</u>	<u>9865420</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____