

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32620 2024-11-19 22:01:28

LOAD SHEET Reference - LSID 1869, DATE Delivered - 2024-11-19

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

FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
----------	----------------------	--	----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: 206160

Doc. Date: 2024-11-13 Doc. Ref: ES94010100 GRV: Credit Type: Credit Invoice Amt: R 4577.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30154	RUSSIAN BEAR VODKA	12X1000	CS	CS	WZ	Not Ordered / Dupl	2

Total Number of Items to be credited on Document Ref: ES94010100 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52222

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

DRIVER NAME VOSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1069

VEHICLE REG No:

FTA 009 FS

CUSTOMER

DATE RECEIVED

19/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Society Gin 6x750	1				
2) Scottish Leader 750	1				
3) Coffee & Cream Tray		1 pk			
4) Pearls Bay Sweet Rose	2				
5) 4x3L					
6) Annabelle Rose 750	8				
7) Annabelle Rose CANS	20				
8) Bud Rooster		1 pk			
9) Annabelle Blanche 750	1				
10) Annabelle Blanc CANS	1				
11)					
12) Russian Bear 1L	2				Duplicate
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: Sbussa

DRIVER: NB

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1978

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1869</u>	VEHICLE REG No: <u>FTR 009 E</u>

CUSTOMER	DATE RECEIVED <u>19/11/24</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Russian Bear Vodka 1L</u>	<u>2</u>		<u>1</u>	<u>Duplicated</u>	<u>order 95</u>
2)			<u>Per</u>	<u>customer</u>	<u>94010100</u>
3)					
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>S. S. S. S. S.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____