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Re: ?

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From Wikus Vermeulen <wikus@lrsa.co.za>  
Date Fri 11/14/2025 7:24 AM  
To Sholan Krishenduth <dbn@lrsa.co.za>

Hi Sholan

Was a collection order but was cancelled

Shipment	SS188846	Open	25/02/2025 Issue	C6870	KZN - Donations And Sam
Shipment	SS188846	Open	25/02/2025 Issue	C6870	KZN - Donations And Sam
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Shipment	SS188846	Open	25/02/2025 Issue	C6870	KZN - Donations And Sam

Kind Regards

Wikus Vermeulen

office 031 0231141  
email wikus@lrsa.co.za

Pocket 3A, Clairwood Logistics Park  
Corner Basil February Road  
Clairwood

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**From:** Sholan Krishenduth <dbn@lrsa.co.za>  
**Sent:** Thursday, November 13, 2025 3:37 PM  
**To:** Wikus Vermeulen <wikus@lrsa.co.za>  
**Subject:** ?

Hi Wikus

What is this ? it popped up on my report today , kindly advise .

Kind Regards

Sholan Krishenduth

AutoSave Off Outstanding POD's - Read... Search

File Home Insert Draw Page Layout Formulas Data Review View Automate Help Acrobat

Clipboard Font Alignment Number Styles Cells Editing

B22 07/11/2025

	A	B	C	D	E	F	G
16	10/11/2025	06/11/2025	Clairwood	BOXER MANGUZI LIQUOR	INV1016122SH	Manguzi	ACCOUNT
17	07/11/2025	06/11/2025	Clairwood	COLLECTION	INV1016117SH	<Select>	ACCOUNT
18	31/03/2025	20/03/2025	Clairwood	COLLECTION	SS188846NS	CALLIN	Cancel - NS Print
19	07/11/2025	05/11/2025	Clairwood	DBN NORTH LIQUOR DISTRIBUTORS	INV1015814SH	NORTH CST INNER	Part Credit
20	10/11/2025	06/11/2025	Clairwood	EEZY LIQUORS	INV1016150SH	NEWCASTLE	Clean - Crates Re
21	10/11/2025	06/11/2025	Clairwood	JOCK MORRISON HLUHLUWE	INV1016099SH	Mtuba to St Lucia	ACCOUNT
22	11/11/2025	07/11/2025	Clairwood	MAKRO AMANZIMTOTI	INV1016250SH	MAKTUE	ACCOUNT
23	11/11/2025	10/11/2025	Clairwood	MASSMART DC NORTHFIELDS	INV1016246SH	NORTHFIELD DC	Part Credit
24	10/11/2025	06/11/2025	Clairwood	MTUBATUBA BOXER LIQUORS	INV1016105SH	Mtuba to St Lucia	Clean - Crates Re
25	10/11/2025	06/11/2025	Clairwood	OVERLAND NEWCASTLE DISTRIBUTIO	INV1016114SH	NEWCASTLE	ACCOUNT
26	10/11/2025	06/11/2025	Clairwood	OVERLAND NEWCASTLE DISTRIBUTIO	INV1016125SH	NEWCASTLE	ACCOUNT
27	11/11/2025	07/11/2025	Clairwood	PANJIVANS TRADING	INV1016271SH	Isipingo Tue	ACCOUNT
28	11/11/2025	10/11/2025	Clairwood	PNP DISTRIBUTION PINETOWN	INV1016249SH	P/Pay DC	ACCOUNT
29	10/11/2025	06/11/2025	Clairwood	PORRAS LIQUOR STORE OVERLAND	INV1016106SH	Pongola Jozini Mku	ACCOUNT
30	11/11/2025	05/11/2025	Clairwood	SHOPRITE DISTRIBUTION CENTRE CAI	INV1015811SH	SHOPDC	Part Credit
31	06/11/2025	04/11/2025	Clairwood	SHOPRITE LIQUOR EMONDLO	INV1015602SH	VRYHEID	Credit
32	10/11/2025	06/11/2025	Clairwood	SHOPRITE LIQUOR FLAGSTAFF	INV1016097SH	FLAGSTAFF	ACCOUNT
33	10/11/2025	06/11/2025	Clairwood	SHOPRITE LIQUOR LUSIKISIKI	INV1016081SH	LUSIKISIKI	ACCOUNT
34	10/11/2025	06/11/2025	Clairwood	SHOPRITE LIQUOR LUSIKISIKI	INV1016093SH	LUSIKISIKI	ACCOUNT
35	02/04/2025	28/03/2025	Clairwood	SHOPRITE LIQUOR MANDENI	SHPUPL4258NS	MANDENI ,GINGINC	Cancel - NS Print
36	11/11/2025	06/11/2025	Clairwood	SHOPRITE LIQUOR OSIZWENI	INV1016083SH	NEWCASTLE 2	ACCOUNT
37	11/11/2025	06/11/2025	Clairwood	SHOPRITE LIQUOR OSIZWENI	INV1016098SH	NEWCASTLE 2	ACCOUNT

Export

Ready Accessibility: Good to go

Type here to search

### INVOICE HISTORY - 55188846NS

From: 01/01/2025 To: 30/11/2025 Refresh

User Name	Table Name	Form Name	Field Name	Record ID	Date	Old Value	New Value
MbaliD	invoice_detail_table	PAGE_IMPORTS	Batch	66757	2025-03-20 13:55:05		93F
MbaliD	invoice_detail_table	PAGE_IMPORTS	Load_ID_Link	66757	2025-03-20 13:55:05		667
MbaliD	invoice_detail_table	PAGE_IMPORTS	Unit	66757	2025-03-20 13:55:05		CS
MbaliD	invoice_detail_table	PAGE_IMPORTS	Units_QTY	66757	2025-03-20 13:55:05		2
MbaliD	invoice_detail_table	PAGE_IMPORTS	St_Code	66757	2025-03-20 13:55:05		FG
MbaliD	invoice_detail_table	PAGE_IMPORTS	St_Desc	66757	2025-03-20 13:55:05		Mill
MbaliD	invoice_detail_table	PAGE_IMPORTS	PackSize	66757	2025-03-20 13:55:05		24
MbaliD	invoice_detail_table	PAGE_IMPORTS	Batch	66757	2025-03-20 13:55:05		CB
Wikus	load_table	PAGE_SINGLEDEBRIEF	Old_trip1	66757	2025-03-31 16:27:44	0	
Wikus	load_table	PAGE_SINGLEDEBRIEF	Second_Debrief	66757	2025-03-31 16:27:44		Car
Wikus	load_table	PAGE_SINGLEDEBRIEF	DebriefTS	66757	2025-03-31 16:27:44	000000000000000000	200
Wikus	load_table	PAGE_SINGLEDEBRIEF	CN_Amount	66757	2025-03-31 16:27:44	R 0.00	R 0
Wikus	load_table	PAGE_SINGLEDEBRIEF	Finalization_Date	66757	2025-03-31 16:27:44		200
Wikus	load_table	PAGE_SINGLEDEBRIEF	COD_Account	66757	2025-03-31 16:27:44		Car
System	load_table	Wikus	Invoice_DNote	66757	2025-03-31 16:29:46	temp55188846	551
System	load_table	Wikus	Trip_Link	66757	2025-03-31 16:29:46	0	NU
Wikus	load_table	PAGE_INFO_FILE_CAPTURE	InfoDispatch	66757	2025-04-04 11:53:02	0	-2

Back

239790	FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	24 X 500ML	CS	2	0000-00-00 00:00:00
239791	FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	24 x 440ML	CS	2	0000-00-00 00:00:00
239792	FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	24 x 440ML	CS	2	0000-00-00 00:00:00

Windows taskbar with search bar and application icons.

office 031 705 4986  
email [dbn@lrsa.co.za](mailto:dbn@lrsa.co.za)

30 Hillclimb Road, Westmead, 3610, Pinetown



Mandatory safety shoes/reflecter vest required on all LR Operations



Mandatory safety shoes/reflecter vest required on all LR Operations



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UNETHICAL ACTIVITIES  
IN YOUR WORKPLACE**



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Don't do things that are ethically wrong, not because someone might be watching, but because you are. And you will always know.

*- Adapted from the inspirational words  
of Naval Ravikant*



[www.whistleblowing.co.za](http://www.whistleblowing.co.za)

