

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR35712 2024-11-29 09:11:05

LOAD SHEET Reference - LSID 2031, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: 61507

Doc. Date: 2024-11-22 **Doc. Ref:** PRI1525101 **GRV:** 25522 **Credit Type:** Part Credit **Invoice Amt:** R 6541,9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141938U	Malfy Gin Originale6x750ml 43%	EA	1	W7	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1525101 (1 Product Type) 2

Authorized by: _____
[date]

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 28/11/2024

Request for Credit Note

SUPPLIER :

22370

Herold Pienas

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				1525101			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	metal bin original		2	205.37	410.74		
2	6x75mm 42% 4.2m				490.74		
3	141918						
4							
5							
6							
7							
8			103 6/6		1490.74		
9			165		22.61		
10	TOTAL		201		794.35		

REASON: no / overage

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

SUPPLIER

SIGNED:

MANAGER

DATE:

DATE:

VEHICLE NUMBER:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2598

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2031	VEHICLE REG No:	F-ZU 616 FS
CUSTOMER		DATE RECEIVED	29/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J.W Blue Ice Chaket	2		NOT ORDERED		NO (Oxford Liquor)
2)					INV0033847D
3)					
4) Annabelle Curve Bld 750ml	1		NOT ORDERED		(Oxford Liquor 41139384)
5)					
6) Malt Gun 750ml		2	NOT ORDERED		(Tops Waterfall Pm1525101)
7)					
8) Bitburger Premier Pils 330ml	1		NO STOCK IN THE U/H		(SPAR Hill Fm15872)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52005

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2031

VEHICLE REG No:

EZ61618 FS

CUSTOMER

DATE RECEIVED

29/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J.W. Blue Ice Chiller	2			NOT	Ordered
2) MARY CUN Original		2		NOT	Ordered
3) Annabelle Cusce Blau	1			NOT	Ordered
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:

Sousis

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

CONSIGNEE: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

DOC NO: - 213474
Date - 2024/12/02
Customer - 61507
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148823 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4420281927

Shipping Terms: 100 High
Customer P.O.
Sipheshele

Page - 1

Request Date 2024/12/02					Customer P.O. Siphesible							
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mally Gin Originale 5x750ml 43%	141938		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
					-2.00	345.3700		-0	-1.50	-0.0046	-2.80	-690.74
Terms 15 Days from statement 1.0%					Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-103.61	Total Order	-794.35

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/02 12:50:03
User ID: MBELED
R565A001 ZA43000014