

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2719

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

DRIVER NAME MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2404</u>	VEHICLE REG No:	<u>PXW 927 FS</u>

CUSTOMER	<u>L. B. Y</u>	DATE RECEIVED	<u>16/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Johnson Tule 200</u>		<u>3780</u>			<u>UPLIFT</u>
2)					
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>2</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR44769

2024-12-19 12:50:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-17 Doc. Ref: UPL12690 GRV: Done Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456U	JAMESON TRIPLE TRIPLE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		3780

Total Number of Items to be credited on Document Ref: UPL12690 (1 Product Type)

3780

Authorized by: _____

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: T994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

Morningside
4001

CONSIGNEE: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

Morningside
4001

DOC NO: - 214128

Date - 2024/12/19
Customer - 11751
Brn/Plt - KZND
Related P.O. -
Order Nbr - 149190 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4110118066

Shipping Terms: 100 High

Request Date
2024/12/19

Customer P.O.
UPL12690

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Triple 12X750ml 43%	101456		EA	-3,780.00	355.4328	EA	-6	-2,835.00	-8.5050	-4,851.00	-1,343,535.98
					-3,780.00	355.4328		-6	-2,835.00	-8.5050	-4,851.00	-1,343,535.98
Terms EFT after delivery 2.5%									Net Due Date	2024/12/19	Tax Rate	15 %
									Sales Tax	-201,530.40	Total Order	-1,545,066.38

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



2024/12/19 11:40:40
UserID: MBELED
R56SA001 ZA43000014