

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3310

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

DRIVER NAME Va3i

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3909</u>	VEHICLE REG No:	

CUSTOMER	<u>IKH Wezi Foods</u>	DATE RECEIVED	<u>2/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Inverrode Class C 750ml	2				<u>u/h...</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>[Signature]</u>	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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216428

BUYER: Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu
3297

CONSIGNEE: Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu
3297

Date - 2025/04/03
Customer - 70127
Bnr/Pit - KZND
Related P.O. -
Order Nbr - 150960 CO
Currency - ZAR

Page - 1

Vessel:

Vat No. 4720105926

Container ID:

Shipping Terms: 200 Low

Request Date
2025/04/03

Customer P.O.
UPL12932

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Inverroche Gin Classic 6X750ml 43%	161100		EA	-12.00	399.6300	EA	-0	-9.00	-0.0247	-16.68	-4,795.56
					-12.00	399.6300		-0	-9.00	-0.0247	-16.68	-4,795.56
	Terms											
	EFT after delivery 2.5%											
					Net Due	2025/04/03	Tax Rate	15 %	Sales Tax	-719.33	Total Order	-5,514.89

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/03 12:59:42

UserID: MBELED

R56SA001 ZA43000014

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

REQUEST FOR CREDIT - CR70123 2025-04-04 15:32:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS UMZIMKHULU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-03 **Doc. Ref:** UPL12932 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UPL12932 (1 Product Type) 12

Authorized by: _____
[date]