

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2587

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2011.</u>	VEHICLE REG No: <u>FZW 598 FJ</u>		
CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Liquors Westville (KwV)					
KwV Classic SAUV Blanc	1				SHORT Del STOCK NOT Returned
3)					D/C
4)					41138655
5)					
6)					
7) Toks Black ATHOLL (Per nod)					
8) Samson Purple Triple		3.			NOT ORDERED
9)					ARI 1524874
10)					
11) ULTRA Liquors Westville (Per nod)					
ABSOLUT P/Fruit.	3				UPLIFT 12685
13)					
14)					
15) ULTRA Liquors Westville (SHP)					
16) CRATES WITH BTL	27				Empty IN 147823SH
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39615 2024-12-04 12:56:26

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 WESTVILLE**
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-12-04 **Doc. Ref:** UPL12685 **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL12685 (1 Product Type) **3**

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: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Westville) (EFT AD)

40a Buckingham Terrace

Westville

3629

DOC NO: - 213483

Date - 2024/12/02

Customer - 11698

Bm/Plt - KZND

Related P.O. -

Order Nbr - 148859 CO

Currency - ZAR

Page - 1

CONSIGNEE: Ultra Liquors (Westville) (EFT AD)

40a Buckingham Terrace

Westville

3629

Vessel: 4280101561

Container ID:

Request Date 2024/12/02

Shipping Terms: 100 High Customer P.O. UPL12685

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-3.00	543.5400	CA	-0	-21.60	-0.0291	-22.61	-1,630.62
									-3.00	-0.0291	-22.61	-1,630.62
Terms EFT after delivery 2.5%									Net Duc Date	Sales Tax	Total Order	-1,875.21
									15 %	-244.59		
									Tax Rate			

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



2024/12/02 13:25:38
UserID: MBELED
R56SA001 ZA43000014