



**REQUEST FOR CREDIT - CR73199**

**2025-04-15 13:59:42**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: TOPS AT SPAR ST LUCIA**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-04-15    Doc. Ref: UPL139004    GRV:                      Credit Type:                      Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ES10406	JACK DANIELS (12 X 10 X 50ML)	CS	120 X 50ML	W5	Client Returned		0.9

**Total Number of Items to be credited on Document Ref: UPL139004 (1 Product Type)                      0.9**

**Authorized by: \_\_\_\_\_**  
**[date]**



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3823

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

DRIVER NAME Meambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4073.</u>	VEHICLE REG No:	<u>FSR2812FS</u>

CUSTOMER		DATE RECEIVED	<u>14/04/2025</u>
----------	--	---------------	-------------------

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Topps St Lucia</u>					
2)	<u>Jack Daniels 50ml</u>		<u>9</u>			<u>UPLIFT</u>
3)						<u>139004</u>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN		BLUE	#1			
OTHER						
<b>TOTAL</b>						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____