

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34953

2024-11-25 08:02:04

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: 195866

Doc. Date: 2024-11-20 Doc. Ref: 9746198176 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1142030

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	JW Black 75cl 12Y 12X01	CS	12 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 9746198176 (1 Product Type)

77746043886
L3234 CA004
10374667
38359690

Authorized by: _____

[date]

DIAGEO

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600

Payment Terms 30 days
Bank CITIBANK

1955

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2559

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

DRIVER NAME P. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1957

VEHICLE REG No:

ED 598 E

CUSTOMER

DATE RECEIVED

22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1/2 Black 12Y 750ml	2		Client	returned	they are 500ml 97W197176
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: S. M. S. S.

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52104

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

DRIVER NAME P. M. L. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1957

VEHICLE REG No:

F211 598 R

CUSTOMER

DATE RECEIVED

22/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/1 Black 750ml</u>	<u>2</u>		<u>Client object</u>		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>23</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S. B. S. 120

DRIVER: P. M. L. M.

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

TAX INVOICE

77A6043886	10374667	25.11.2024	195866	NO	
26.11.2024	1055162489	20.11.2024	DN11	Duty Paid	
LIBERTY LIQUOR AT MONTANA,					
LIBERTY LIQUOR AT MONTANA					
30 days from statement					
CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005					
/					
Customer VAT Number: 4110118066					
Liquor License: KZN/1108140003					
140 ARGYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville		140 ARGYLE ROAD SUB 41,43,47 OF LOT 4023, Greyville			
777893	3W Black	75cl 12x 12x01	2	CMS	-4,604.83
					210.00
					-8,999.66
					-1,349.95
					-10,349.61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-8,999.66
15 %
-1,349.95
-10,349.61
0.00
ZAR