

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42343

2024-12-11 14:13:52

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 MKUZE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-11 Doc. Ref: UPL139003 GRV: Credit Type: Upliftment Invoice Amt: R 39688.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
11381	Veuve Cliquot Rose NV	CS	6x750ml	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: UPL139003 (1 Product Type)

8

Authorized by: _____

[date]

1/1

EDWARD SNELL & CO. (PTY) LTD.

ESTABLISHED 1848

Wholesale Wine and Spirit Merchants

CAPE TOWN
40 ROSS STREET
CITY CENTRE
TEL: 021 422 1111
FAX: 021 422 1111

JOHANNESBURG
40 ROSS STREET
CITY CENTRE
TEL: 011 422 1111
FAX: 011 422 1111

WESTERN CAPE
11 FRANKLIN STREET
LOW WALLFLOWER & DISTRICT STREET
PAARLHAAR
TEL: 021 422 1111
FAX: 021 422 1111

EASTERN CAPE
281 ROSS STREET
40 ROSS STREET
PORT ELIZABETH
TEL: 031 422 1111
FAX: 031 422 1111

FREE STATE
40 ROSS STREET
NEW EAST TOWN, BLOEMFONTEIN
TEL: 051 422 1111
FAX: 051 422 1111

RETURNS NOTE

109003

Acc No.	109003
Date	09-12-2004
Invoice No.	
Schedule No.	
Rep. Advice No.	

FULL RETURNS

Code	Description	Pack	Size	Qty	Case	Bottle	Amount

RECEIVED

DATE: 09-12-2004

GRV: _____ RFC: _____

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

Rep. Name (Print)		Rep. Signature		TOTAL ZAR	
Return Reason Code				TOTAL ZAR	
001	Understock	006	Understock	016	Understock
002	Out of stock	007	Understock	017	Understock
003	Out of stock	008	Understock	018	Understock
004	Understock	009	Understock	019	Understock
005	Understock	010	Understock	020	Understock

Official credit note will follow by mail
N.B. Please retain delivery note for any credit queries

Driver name in print	Driver signature	Customer name in print	Customer signature
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07001235101001

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: 078 708 5686

ULTRA LIQUORS

MKUZE
EAGLE STREET
3965

Goods Received Credit Note - Goods Returned -										1235.101
Supplier Address		1691		RGBC (PTY) LTD		Claim no		CLO20-000001235		Delivery 2024/12/09 00:00 Invoice 2024/12/16 00:00 Claim Seq 381203 GRV Seq Vat No
						User		94019268 UPLIFT		
						Workstation		LUNGANI NXUMALO (21)		
						Document no		101		
						Date		2024/12/09 11:07		
						Order No		#		
Pack Size										
Product Code		Your Stock Code		Description		Claim Qty		Claim Price		Line Total
3049614223945				VEUVE CLIQUOT ROSE NIV 6 x 750ML		8.00		4314.00		34512.00
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Sub Total: Tax: Total:
FAPA		FAPA		Incorrect Discount		Incorrect Tax Rate		Stock Dumped		
Date 09/12/24		Signature		Promotional Claim		Goods Returned		Bonus Quantity		
								Incorrect Unit Charge		Other



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2694

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2231</u>	VEHICLE REG No: <u>JBH 139F</u>

CUSTOMER	DATE RECEIVED <u>10-12-2021</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS MKUZE</u>		<u>Diageo</u>			
2) <u>Don Julio Blue</u>	<u>2</u>				<u>Not ordered</u>
3) <u>✓ ✓ RPSdo</u>	<u>2</u>				<u>974 6199312</u>
4)					
5) <u>ULTRA LIQUORS MKUZE</u>		<u>(E/Snell)</u>			
6) <u>VENUE CHANOT ROSE</u>	<u>8</u>				<u>UPLIFT</u>
7)					<u>139003</u>
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: _____