

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR21218

2025-12-08 09:50:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: ALZU FOODS NELSPRUIT

Brief Description of Credit:

Principal Customer Code: 529-100529

Doc. Date: 2025-11-04 Doc. Ref: REF 10247870 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021U	ISLAND VIEW DRY RED (1 X 1L)	EA	1 X 1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: REF 10247870/UPLIFT (1 Product Type)

1

Authorized by: 

08-12-25

[date]

Smuts Street
Rocky's Drift
Nelspruit
1290

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112918

2025-12-04 12:38:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: ALZU FOODS AND LIQUOR DIS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-12-01 Doc. Ref: UPL-10247870 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021U	ISLAND VIEW DRY RED (1 X 1L)	EA	1 X 1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPL-10247870 (1 Product Type)

1

Authorized by: _____

[date]

Ref 10247870 / uplift



repforce

Upliftment - Damaged Stock (Gauteng & Surround)

REF: 10247870

Created by: Vusi Ngomane NGO001

Location: ALZU FOODS (NELSPRUIT)

Created date: 3 Nov 2025, 12:22

Due date:

Task status: Open

Customer code: 529-100529

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

☐ Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Island View Dry Red 11

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

9/08/2025

Please provide the Upliftment photos:

☐ Take Photo



ALZU FOODS NELSPRUIT (PTY) LTD

Shop 10, Lowveld Lifestyle Centre
43 Waterfall Ave, Riverside Industrial Park
Mombela, 1200
Postnet Suite MW 518
Private Bag x1838, Middelburg, 1050
VAT No.: 4680307149
Reg No.: 2022/531871/07

Nicholas
NBS
FTR 162C

Additional Comments:

Text Area

leakage

island view 1L dry red

filling date 9/09/2025

LIQUOR RUNNERS

Johannesburg

111513

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1811</u>	VEHICLE REG No <u>LIRK</u>

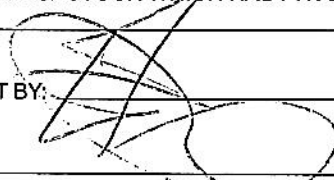
CUSTOMER <u>NELESPRUIT</u>	DATE RECEIVED <u>05/12/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DYNAMIC</u>					
2) <u>GARDENS PINK LAMP 750ml</u>	<u>84</u>				<u>0072507</u>
3) <u>INDEPEN L 1L</u>					
4) <u>double act Springbok 20</u>		<u>12 returned</u>			<u>111665</u>
5) <u>HARLEWOOD</u>					
6) <u>Tipo tint 275ml</u>	<u>21</u>	<u>1/5</u>			<u>19894-30</u>
7) <u>SIGNAL HILL</u>					
8) <u>CRATES only only</u>	<u>7</u>				<u>Temp 8100028</u>
9) <u>ORANGE RIVER</u>					
10) <u>Island view white hardill</u>	<u>2</u>	<u>returned</u>			<u>12368862</u>
11) <u>OPE dry Red 5L</u>	<u>1</u>	<u>u</u>			<u>"</u>
12) <u>ORANGE RIVER</u>					
13) <u>Island view dry Red 1L</u>		<u>1 u/1/1/1/1</u>			<u>102174-06</u>
14) <u>Island view Sweet Red</u>		<u>1</u>			<u>"</u>
15) <u>Island view dry Red 1L</u>		<u>1 u/1/1/1/1</u>			<u>10247870</u>
16) <u>HARLEWOOD</u>					
17) <u>MUSGRAVE gin pink 750ml</u>		<u>6 returned</u>			<u>1989896</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 300

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>