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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216767 2024-05-09 19:14.36

LOAD SHEET Reference - LSID 80048, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY TUGELA FERRY

Brief Description of Credit:

Principal Customer Code: 205297

Doc. Date: 2024-05-06 Doc. Ref: ES93941705 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 69127.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10435	FIRSTWATCH	12X750	CS	W5	Client Returned		10
ES10811	GRANT'S TRIPLEWOOD	12X750	CS	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: ES93941705 (2 Product Type)							20

Authorized by: _____
[date]

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0660 252 252

GAUTENG

(011) 924 1701
25 Diesel St.
Lundo
■ 865 Lundo, 1600
(NLA ref 12550 & 7495)

KWAZULU-NATAL

(031) 202 8877
■ Power Drive, Prospecton 4133
■ 26325 Inyanga Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE

(021) 506 2600
12 Whilligies Street,
Pouderon Elend, 7420
■ 318 Marlboro 7404
(NLA ref 12321)

EASTERN CAPE

(041) 404 4034
Old Cape Rd, Greenbushes,
Office Park, Gate no 2,
unit 13, 15, 6056
■ 3202 North End 6056
(NLA ref 12319)

FREE STATE

(031) 432 5022
11 Dennis Poulter St,
East End, Bloemfontein
■ 29726, Dorchaal 9310
(NLA ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1923/001266/07

LIQUOR CITY TUGELA FERRY
SHOP 24, TUGELA FERRY MALL
2010 TUGELA FERRY

LIQUOR CITY TUGELA FERRY
SHOP 24, TUGELA FERRY MALL
HSING
2010 TUGELA FERRY
VAT: 4230270318
Liq Lic No: KZHLA02/0807150001 82763439

ACC. NO.

205297

ORDER

2706659

DATE

06.05.2024

DELIVERY NOTE

INVOICE

COPY TAX INVOICE

93941705

CODE	DESCRIPTION	PACK	QUANTITY	PRICE	AMOUNT
CASE	BOT	CASE	BOTTLE		
10435	FIRSTWATCH	12 X 750	20	1,740.85	34,817.00
10811	GRANT'S TRIPLEWOOD	12 X 750	10	2,529.40	25,294.00
LIQUOR TOTAL					60,111.00
V.A.T.					9,016.65
TOTAL ZAR					69,127.65

we did not get a deal on these items, therefore we returned 10 cases of Firstwatch and 10 cases of Grants 750ml.

LIQUOR DEPT

DATE

09/05/2024

THE CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

2241909

RECEIVED

2241909

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0222

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80048</u>	VEHICLE REG No: <u>FSR 812 fs</u>		
CUSTOMER		DATE RECEIVED	<u>09-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liquor City Tugela ferry					
2) * Grants Tripewood	10				order Cancelled
3) 750					
4) * first watch 750	10			10 cases	Cancelled
5)					
6)					ES 93941705
7)					
8) Liquor City Tugela ferry					
9) * Strongbow Red berries	1				QUALITY issue
10) CANS 24 x 440 ml					In 118040
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>Allen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____