

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054456

Sellwyl@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212745 2024-04-18 06:56:48

LOAD SHEET Reference - LSID 79803, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Shop Closed

Customer Name: BOXER UMZIMKHULU

Brief Description of Credit:

Principal Customer Code: 206053

Doc. Date: 2024-04-12 Doc. Ref: ES93934255 GRV: Credit Type: Redelivery Invoice Amt: R 11937

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES12341	HENNESSY VS NEW	12X750	CS	CS	Shop Closed		0

Total Number of Items to be credited on Document Ref: ES93934255 (1 Product Type)

0

Authorized by: _____
[date]

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0600 232 232

GAUTENG

(011) 974 1701
25 David St.

KWAZULU-NATAL

(031) 907 8877

6 Power Drive, Prosperitas 4133
Durban, 4153
(NLA ref 12320 & 7493)

WESTERN CAPE

(021) 509 2600

19 Wallemmer Street,
Pretoria East, 2020
518 Montford Road
(NLA ref 12321)

EASTERN CAPE

(041) 461 4434

Old Cape Rd, Grahamstown
Office Park, Gansbaai 2
1515, 6034
1202 North End 6036
(NLA ref 12319)

FREE STATE

(051) 432 3073

11 Dargaville Road, St.
East End, Bloemfontein
2972A, Derby 9310
(NLA ref 13000)

VAT Reg. No.
770070629

Co. Ref. No.
192300366407

BOXER NATIONAL RERC
25 DIESEL ROAD
2000 ISHANDO

BOXER LIQUOR DISTRIBUTION
RRF 228 & RRF 240
4240 GHEINKEULT
Liq Lic No: KENLA02/181219018
Del Day:
Page No: 1 of 1
VAT:
82756012

ACC. NO.

114995

ORDER

344284

DATE

12.04.2024

DELIVERY NOTE

INVOICE

TAX INVOICE

93934255

CODE

10341

DESCRIPTION

HENNESSY VS N&N

PACK

12 X 750

QUANTITY

2

PRICE

5,190.00

BOTTLE

432.50

AMOUNT

10,380.00

Vusi
FIR 009 FS

LIQUOR TOTAL
V.A.T.

10,380.00
1,557.00

Y&B CORPORATE

ACC. NO. 5084 0045 120

BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE

2

TOTAL ZAR

11,937.00

RECEIVED AS ABOVE

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

2334932

17.04.24

Vusi
B

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 45885

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79803</u>	VEHICLE REG No: <u>F52009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>17/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BALLANTINES FINEST			4	10	CUSTOMER SENT BACK CAPS DAMAGED
2)					
3) HENNESSY VS NEW	2				STORE CLOSED DUE TO WAS ON FIRE
4)					
5)					
6) GORDON'S Gin 200ml	1				STORE WAS CLOSED WHOLE DAY AS PER DRIVER
7) SMIRNOFF 1818 200ml	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>V</u> <u>AB</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0125

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79803</u>	VEHICLE REG No: <u>FTB009 FS</u>

CUSTOMER	DATE RECEIVED <u>12/04/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ballantine Finest			4	10	Customer sent back
2)					Caps Damaged
3) Hennessy 16 NEW	2				Customer closed
4)					Weto fire
5)					
6) Gordon's Gin 200ml	1				Store was closed
7) Smirnoff 1612 200ml	1				Store was closed
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: Sbusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____