

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9221671

2024-06-04 17:52.57

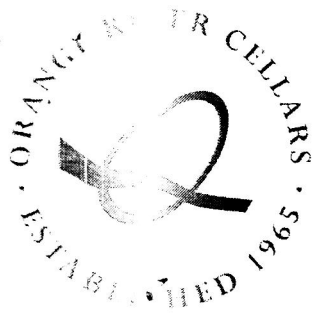
LOAD SHEET Reference - LSID 80333, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: PNP HYPER SOUTH COAST	
Brief Description of Credit:					
Principal Customer Code: 528-630047					

Doc. Date:	2024-05-31	Doc. Ref:	RIA12844736	GRV:		Credit Type:	Credit	Invoice Amt:	R 520.38
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
QR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	RS	Client Returned		1		
Total Number of Items to be credited on Document Ref: RIA12844736 (1 Product Type)									

Authorized by:_____

[date]



Not a System Tax Invoice

Charge To:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-630047

PNP LIQ SOUTH COAST HYPERMARKET KC27
CNR OPPENHEIMER & ARBOUR STREET
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 47389757561 / 07/06
Customer VAT Reg. No:
Invoice No. RIA12844736
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZN/290721026 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		306.00		Subtotal			452.42
				VAT Amount			67.88
				Total R Incl. VAT			520.30

FAMA
JBR139FS

Banking Details:

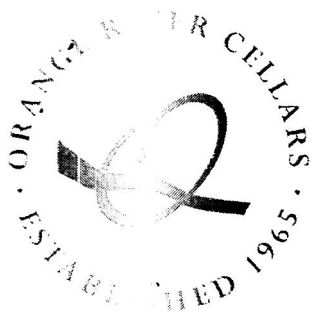
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630047

Receiver Name:

Date Received:

Signature:

4/6/2024
TIME: 14:00
DATE: 4/6/24
DEBRIEFED
Liquor Runners Durban



Tax Invoice

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PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
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CNR OPPENHEIMER & ARBOUR STREET
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Bank Branch No.	230604
Your Reference	528-630047

Receiver Name:

Date Received:

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0353

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>80833</u>	VEHICLE REG No: <u>JBK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>06/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Leg, South Coast	(ORC)				not on System
2) Hypermarket					not scanning
3) ORC white muscade					IN: RIA 12844736
4) 6x 750 ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> 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; _____