30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9221671 2024-0[illegible]-04 [illegible]7:5[illegible].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. MAKHOBA		

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
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	[illegible]	Client Returned		[illegible]

Total Number of Items to be credited on Decument Ref: RIA12844736 (1 Product Type) [illegible]

Authorized by:______________________

[date]

[illegible]

ORANGE RIVER CELLARS · ESTABLISHED 1965

Not on 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**

FANA
JBK139FS

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:

TIME: 06/06/2024
DATE:

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 1270/1065

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

Receiver Name:	Date Received:	Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	80333	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	06/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Lq, South Coast		ORC			not on System
2) Hypermarket					not Scanning
3) Orc white muscadel					In: RIA 1284436
4) 6x750 ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____