

Fig. 2

EASTERN CAPE
(041) 484 4814

ED urban
VAT Reg. No.
4708102629
Co. Ref. No.
1923/001266/07

Route: LETUS
Del Day:
Page No: 1 of 1
VAT: 4950193708
82751939

COPY TAX INVOICE

HILTON QUARRY SUPERSPAR
SPAR/AC NO: 10962
Goods Received by: (Name
Signature:
Date: 7/1/84 GRV NO: 1861

TOTAL ZAR

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

DELIVERY SCHEDULE

2.330974



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9210284 2024-04-05 09:51:40

LOAD SHEET Reference - LSID 79663, DATE Delivered - 2024-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR HILTON QUARR	
Brief Description of Credit:					
Principal Customer Code: 203476					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-03-28	ES93929786	18611	Part Credit	R 21694.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11214	ARMAND DE BRIGNAC BRUT GOLD BOX	6X750	EA	BOT	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: ES93929786 (1 Product Type) 0.17

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0053

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

DRIVER NAME Wellcome Msami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79663</u>	VEHICLE REG No: <u>F2W608FS</u>

CUSTOMER	DATE RECEIVED <u>04.04.2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Hilton Quarry</u> (<u>1/6 all</u>)					
2) <u>Amigos de Bismac Bul (old Box)</u>		1			Not ordered
3)					ES 913929786
4)					
5) <u>Heckes Midlands MALL (Kw)</u>					
6) <u>Wuv Chasic Mascato</u>	2				Not ordered
7)					41081666
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____