

EASTERN CAPE

5267, North End 0577,
(PUL 4612319)

(041) 484 4834
9 School St, Wilton,
East London, S201
(NLA ref 1227)

MASSAET REF (PTY) LTD T/A RHI NKWUTE: LETHU
MAIN STREET
3855 NKANDLA
Del Day:
Page No:1 of

FREE STATE
(720) 489-9912
M. Dennis Packer Sr.
East End B. Conference
#99128, Dated 9/50
(SALA ref 12650)

1923.001255/07

TAX INVOICE

759946852

23,930.00

BRANCH CODE 22 36 26

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

DELIVERY SCHEDULE

2346901

DELIVERY REFUSAL

Date: 27/05/2024

SUPPLIER NAME: ENWARD SNOU & CO

This notice is to certify that the goods as detailed on your delivery note / invoice number 93946852

and delivered on your truck registration number F2W 598 FS has not been accepted by

Cambridge Food Store NKAMDLA

The reason for the refusal being:

- Not ordered
- Duplicate Delivery **X**
- Late Arrival – Time of arrival
- Other – Details:

.....
.....
.....

In case of enquiry please contact:

Store Contact: ZIPHO MHLONGO

Telephone Number: 026 039 7725

Signed Store Manager: 

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47465

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

DRIVER NAME

me hock

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

86238

VEHICLE REG No:

F2W 598 FS

CUSTOMER

DATE RECEIVED

28/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>messy new</u>	<u>5</u>				<u>Duplicate</u>
2)					<u>Delivery</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER)					
TOTAL					

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

CHECKED ON RECEIPT BY:

Allen

DRIVER:

me hock

TIME COMPLETED:

PAGE;

PAGE;

30 Hillcumb Road
Westmead
Pinetown

30 Hillcumb Road
Westmead
Pinetown



Liquor Runners

051 7057431

051 7054985

www.lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219975 2024-05-28 18:24.52

LOAD SHEET Reference - LSID 80238, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CAMBRIDGE FOOD NKANDLA

Brief Description of Credit:

Principal Customer Code: 205775

Doc. Date: 2024-05-22 Doc. Ref: ES93946852 GRV: Credit Type: Credit Invoice Amt: R 29842.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES10341	HENNESSY VS NEW	12X750	CS	CS	W3	Not Ordered / Dupl	5

Total Number of Items to be credited on Document Ref: ES93946852 (1 Product Type)

Authorized by: _____

[date]