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Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9208068 2024-03-25 07:48:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: **Client Returned** **Customer Name: NORMAN GOODFELLOW**
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-03-19		Doc. Ref: Flareup94533		GRV:	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
Flareup94533	Santy's Bitters (4 x 250ml Pack)	CS	4x250ML	W5	Client Returned		10	
Total Number of Items to be credited on Document Ref: Flareup94533 (1 Product Type)								10

Authorized by: _____
[date]

Liquor Runner Sub
DEBRIS
mod

Flare Beverages (Pty) Ltd

Credit Request #94533

18 March 2024 at 12:29



To Norman Goodfellows - KZN
Customer Code FN0021

Placed By Telesales CPT
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
107005	Santy's Bitters (4 x 250ml Pack)	4x250	10	640.00	(15.00%)	6 400.00
10 Items						R 6 400.00
Subtotal (Incl.)						R 6 400.00
Tax						R 834.78
Total (Incl.)						R 6 400.00

Comment

-

Reference

-

Recipients

- Moses Jila

Signature

- 

22 / 03 / 24

Moses Jila
Fzw 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0009

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79521.</u>	VEHICLE REG No:	<u>F2w608 FS</u>
CUSTOMER		DATE RECEIVED	<u>22.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS SALTA (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV00 248281</u>
4)					
5) <u>Norman Good fellows (FLARE)</u>					
6) <u>SANTY'S BITTERS</u>		<u>10</u>			<u>UPLIFT</u>
7)					<u>#94533.</u>
8)					
9) <u>Charles CORNUBIA (KINU)</u>					
10) <u>PADDY</u>	<u>5.</u>				<u>Not ordered</u>
11)					<u>41079181</u>
12)					
13) <u>POPS SALTA (Permod)</u>					
14) <u>MUMM GRAND GOLDEN NOBLE</u>					<u>Not ordered</u>
15)					<u>PR11479641</u>
16)					
17) <u>NORMAN Good fellows (Permod)</u>					
18) <u>AVION Silver</u>		<u>12</u>			<u>UPLIFT</u>
19)					<u>UN12636.</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>