

	<u>CTION</u> TO FOLLOW	COLLECTION	CREDIT	IVERY
		Web: ngf.co.za	010 593 3088	
	INVOICE NO:		Accounts Hotline:	FINE WINE & SPIRIT MERCHANTS
253383		DBN: Umhlanga	010 594 4814	Jun cum
DOC. NO:	ACC. NO:	CT: Three Anchor Bay • Gardens	Delivery Queries:	( hook ellow)
THE RESERVE AND THE		Wynberg (Distribution Center)	010 594 4814	
MERCHANTCORY	DATE	JHB: Illovo•Melrose Arch•Kyalami	Orders Hotline:	Moderalon

DELIVERY	CREDIT	COLLECTION		TO FOLLOW	
Customer Name: しゅっとく そいいゃくくら	2	Sales Person:			
Customer Tel No.:		Client Return Reference:			estal.
Address 1:					or Nastr
Address 2:		~			lerathuli
Comments: No Stock Client Rejects	Other (please specify):		e.k		
QTY PRODUCT	PRODUCT DESCRIPTION	QTY	PRODUCT DESCRIPTION	ESCRIPTION	denote d
HEINEKEN 30L EMPTY	KEGS X1	417			u lak
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			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		٠-,
			4		المعلات
Customer name:	Driver name: M MSC	vehicle /	patch:	A Ref. no:	. دنساندون
	to Million	ion: JAC 422	(please print) (A)(0)	IL MREI. no: NASONDO	نندست
Signature: ////// Date: / 12 - 4	Date: 12-01 39 Signature:	Sk	Signature:	12/01/24	أنجينانا
			1.1		



## LIQUOR RUNNERS

## Durban

## GOODS RECEIPT / ISSUE

Nº 43622

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

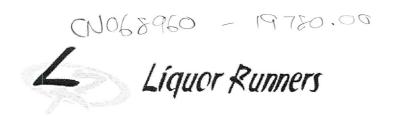
DRIVER NAME 57 (A MOSSES HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG NO: HXW 927 FS LOAD SHEET NO: NO SOUMENT DBN NOLTH Ground Normay an DATE RECEIVED CUSTOMER UPLIFTNOTE REMARKS **RECEIVED** Received Received INV. NO. Damaged Damaged **DESCRIPTION** Units Cases 1)30LEMPTO KEG HT5 H5 6)SIGNAL HILL ENOTO KEE 30 L 14 CKSES 11+12=23 CASES 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) PALET CONTROL: GKN 74 BLUE #1 **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED DRIVER: NOT HERE Sanoile

CHECKED ON RECEIPT BY: -

TIME COMPLETED: \_

Eagle Stationers 031 3354000

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9198130** 

2024-01-23 13:06:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Client Returned** 

Customer Name: Norman Goodfellows

**Brief Description of Credit:** 

**Principal Customer Code:** 

Doc. Date: 2024-01-23 Doc. Ref: SHPUpliftNGF2 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		20	
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		23	
Total Number of Items to be credited on Decument Ref: SHPUpliftNGF25333 (1 Product Type)								



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: 021 200 5818

Web: http://www.devilspeakbrewing.co.za

## **Return for Credit**

 Order No.:
 CN068960

 Order Date:
 06/02/2024

 Delivery Date:
 06/02/2024

 Customer ID:
 C2059

 Currency:
 ZAR

NGF - KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira SHIP TO: Norman Goodfellows - Kzn (Pty) Ltd Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira

The state of the s	CUSTOMER P.O. NO.	TERM	is		CON	ITACT	
and the second	FOB POINT	SHIPPING	TERMS			P VIA	
					Liquor Runners	SA - Mechanis	ed
NO.	TEM		OTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SI	HP	20.0000	KEG	400.0000	0%	8,000.00
2	DP KE-001: Keg Deposits SI	HP	23.0000	KEG	400.0000	0%	9,200.00

Total Weight (KG): 0.000000

Total Volume (L) : 0.000000

 Sales Total:
 17,200.00

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 2,580.00

Total (ZAR):

19,780.00









