

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215819 2024-05-08 06:56:39

LOAD SHEET Reference - LSID 80012, DATE Delivered - 2024-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BELLAIR LIQ

Brief Description of Credit:

Principal Customer Code: 528-100104

Doc. Date: 2024-04-30 Doc. Ref: RIA12844585 GRV: RIF Credit Type: Credit Invoice Amt: R 5663.47

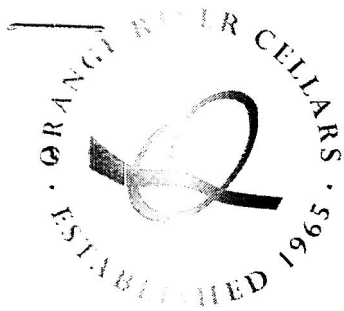
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2
QR21117	GORDONIA SPECIAL 12X1L	CS	12X1L	W2	Not Ordered / Dupl		4
QR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2
QR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		2
QR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1
QR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
QR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12844585 (7 Product Type)

13

Authorized by: _____

[date]



Liquor Runners Durban
DEBT FREE
Signed: _____

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Tax Invoice

Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-100104

BELLAIR DISCOUNT LIQUOR T/A LIQUOR CITY BELLAIR
SHOP 9
956 SARIA ROAD
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1901515 / ANNE
Customer VAT Reg. No. 4200133140
Invoice No. RIA12844585
Document Date 30 April 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZN//02/0411140515-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-10%	15	1,096.13
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-8%	15	474.39
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21117	GORDONIA SPECIAL 12X1L	4	12X1L	325.32		15	1,301.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1243.50		Subtotal			4,924.69
				VAT Amount			738.71
				Total R Incl. VAT			5,663.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100104

DUPLICATE ORDER

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0209

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

DRIVER NAME Mesback

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	80012	VEHICLE REG No: FZW598 FS

CUSTOMER		DATE RECEIVED	08.05.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bellair Discount Liquors (ORC)					
2) 2121 Dry Red Tetra 1LT	2				Duplicate
3) 21120 NAT SWT Red ✓ ✓	1				2112844585
4) 89010 1/1view Dry Red 5LT.	2				
5) 89012 ✓ SWT ROSE 3LT	1				
6) 89016 ✓ NAT SWT ROSE 1LT	2				
7) 89015 ✓ SWT Red 1LT	1				
8) 1117 GORDONIA SPECIAL 1LT	4				
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: _____