

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9211706 2024-04-11 03:35:51

LOAD SHEET Reference - LSID 79727, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit: Short / Cross Picking			Customer Name: MARINA KWIKSPAR & TOPS		
Brief Description of Credit:					
Principal Customer Code: 528-232380					

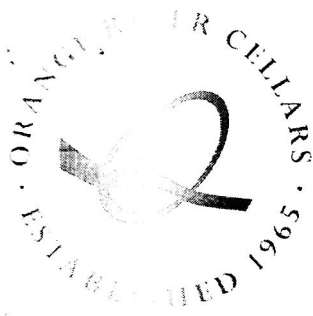
Doc. Date: 2024-04-08 Doc. Ref: RIA12844443 GRV: 34537 Credit Type: Part Credit Invoice Amt: R 3244.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12844443 (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date] _____



Liquor Return Durban
DESK
Signed: _____
Page 1 / 1

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-232380

KWIKSPAR & TOPS @ MARINA 11588
SHOP 12, JOHN ROSS HOUSE
22-36 MARGARET MNCADI AVENUE
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1887360 / SANDILE
Customer VAT Reg. No. 4580277632
Invoice No. RIA12844443
Document Date 08 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		438.00					
				Subtotal			2,821.04
				VAT Amount			423.16
				Total R Incl. VAT			3,244.20

MARINA KWIKSPAR & TOPS

Store Code: 11588

COPIES RECEIVED BY: P. P. P. P. P. (Name)

DATE: 04-24 GRV No: 34587

In the event of queries our clients should refer to:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232380

№ 821626



DISTRIBUTION CENTRES

(Supplier)

Y/arena kwiks PAR

in respect of your Invoice Nos. 12844443

10-04-04

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0080

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79727</u>	VEHICLE REG No: <u>JBK139FS</u>

CUSTOMER	DATE RECEIVED <u>10-04-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Glenwood (CLM)					
2) Scott's Leader 750ml G/Pacer	1				Duplicated PS 1062272
3)					
4)					
5) ULTRA LIQUORS Tollgate (Kew)					
6) Bug Blue	5				Duplicated 4108361
7)					
8)					
9) Pops Marina (ORC)					
10) 118 NAT SWT WHITE Petrol.	1				EXPIRED NOT SEND RMA 12844443
11)					
12)					
13)					
14) Boxer Berea (DANNIC)					
15) Smirnoff 1818 750ml				5	UPLIFTS DAMAGED CARS
16)					
17)					
18) VDP (Signal Hill)					
19) Empty 30LT Kegs	32				EMPTY KEGS
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____