

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215028

2024-04-30 08:53:37

LOAD SHEET Reference - LSID 79922, DATE Delivered - 2024-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: 528-441009

Customer Name: RHINO LIQUOR ULUNDI CASH

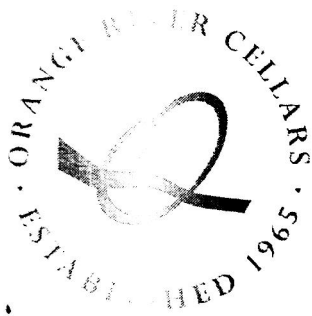
Doc. Date: 2024-04-25 Doc. Ref: RIA12844545 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 9619.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QRZ1118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12844545 (1 Product Type)1

Authorized by: _____

[date]



nyawo
Fw 604 fs

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Tax Invoice

Charge To:

CAMBRIDGE FOOD (PTY) LTD (VENDOR 820300)
KZN REGION, PRIVATE BAG X9008
2025 JHB-CROWN MINES
RENISHA (BETALINGS & EISE)

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
528-441009

RHINO LIQUORS ULUNDI
ERF 454, ULUNDI BA UGOIKAZI STR ULUNDI SHOP 1
UGQIKAZI STR
3838 ULUNDI-THOKOZA

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 1898781 / 118#000002997
Customer VAT Reg. No.: 4880254414
Invoice No.: RIA12844545
Document Date: 25 April 2024
Due Date: 31 May 2024
Customer Liquor Licence No.: KZNL/UMK/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089 ✓	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086 ✓	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-3%	15	540.72
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-3%	15	540.72
22091 ✓	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22088 ✓	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22087 ✓	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22084 ✓	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-3%	15	540.72
21120 ✓	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21119 ✓	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21118 ✓	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21109 ✓	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21001 ✓	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
63003 ✓	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002 ✓	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
63001 ✓	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
65002 ✓	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
65001 ✓	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 291.00

Subtotal 8,364.78
VAT Amount 1,254.72
Total R Incl. VAT 9,619.50

Liquor Runners Durban
DEBRISSED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-441009

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5

06002997118001
Monday, April 29, 2024
12:21:20 PM

Goods Received Voucher (Quantities)

Supplier Address		300102		ORANJERIVIERWYNKELDERS KOOP BPK		32 INDUSTRIA ROAD UPINGTON		8801		Claim no Invoice no User Contact Person Date		RIA12844545 LETHIWE NTSHANGASE (139) 29 Apr 2024 12:19		Order Delivery Invoice		19 Apr 2024 09:55 29 Apr 2024 00:00 29 Apr 2024 00:00	
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty			
6009602545210			DELUSH WINE NATURAL SWEET RED 4 x 5LT	4	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545272			DELUSH WINE NATURAL SWEET RED 6 x 3LT	6	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545753			DELUSH WINE NATURAL SWEET RED 12 x 1LT	12	1.	0.	1.	0.	0.	0.	0.	0.	0.	0.	0.		
6009602545319			DELUSH WINE NATURAL SWEET ROSE 12 x 750ML	12	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545197			DELUSH WINE NATURAL SWEET ROSE 4 x 5LT	4	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545258			DELUSH WINE NATURAL SWEET ROSE 6 x 3LT	6	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545739			DELUSH WINE NATURAL SWEET ROSE 12 x 1LT	12	1.	0.	1.	0.	0.	0.	0.	0.	0.	0.	0.		
6009602545173			DELUSH WINE NATURAL SWEET WHITE 4 x 5LT	4	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545234			DELUSH WINE NATURAL SWEET WHITE 6 x 3LT	6	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009702490663			ORANGE RIVER CELLAR WINE SWEET RED 12 x 1LT	12	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009702490687			ORANGE RIVER CELLAR WINE SWEET ROSE 12 x 1LT	12	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009702490649			ORANGE RIVER CELLAR WINE SWEET WHITE 12 x 1LT	12	1.	0.	1.	0.	0.	0.	1.	0.	0.	0.	1.		
6009602541458			ORANJERIVIER WINE DRY RED 4 x 5LT	4	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545968			ORANJERIVIER WINE DRY WHT 6 x 3LT	6	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602546019			ORANJERIVIER WINE NATURAL SWEET RED 6 x 3LT	6	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602541311			ORANJERIVIER WINE NATURAL SWEET ROSE 1 x 3LT	1	4.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602540864			ORANJERIVIER WINE NATURAL SWEET ROSE 4 x 5LT	4	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602540826			ORANJERIVIER WINE NATURAL SWEET WHITE 1 x 5LT	1	4.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		
6009602545999			ORANJERIVIER WINE NATURAL SWEET WHITE 6 x 3LT	6	1.	0.	1.	1.	0.	1.	1.	0.	0.	0.	0.		

Driver <i>N. JAWO</i>	Name (Print Please)	Accept Signature	
Reg Num. <i>Few Corp</i>	Date <i>29/04/24</i>		



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46109

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79922</u>	VEHICLE REG No: <u>f2w 604 fs</u>

CUSTOMER		DATE RECEIVED	<u>30-07-2024</u>
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UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Calum food
save money. live better
Food (Pty) Ltd. Reg 2008/011666
Greyville, Durban,
1023, South

ULUNDI

SUPPLIED BY: K.F.

APPLIED BY: ORANGE RIVERS
 NO: RIA1

SUPPLIED BY: ORANGE RIVERS
INVOICE NO: RIA 12844545
SHORT DELIVERED

TAX CLAIM

TAX CLAIM No.
00215

TAX CLAIM
ULU 02215
STRAT

VAT REGISTRATION
No. 4880254414

DATE 1/1/00

DATE 29/04/24

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
12X	1CT ORC SWEET WHITE		
NAME : NYAWO SIEN : K. S. S. S. REG : 1 Fw 604/5			
			VAT INCLUSIVE

VAT INCLUSIVE