30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0‿ 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204915 2024-03-05 19:21:53

LOAD SHEET Reference - LSID 79320, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Damage in Transit

Customer Name: Munster Blue Bottle Liquors I

Brief Description of Credit:

Principal Customer Code: 528-100068

Doc. Date: 2024-02-29 **Doc. Ref:** RIA12844282 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1387.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: RIA12844282 (1 Product Type) 1

Authorized by:____________________

[date]

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
528-100068

MUNSTER BLUE BOTTLE LIQUORS IKZ082
LOT 13 OF SUB 10, COLBROOK STREET UMTAMVUNA
P.O.BOX 365 PORT EDWARD
4295 PORT EDWARD-BANNERS REST

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1863545/KRISTEEN**
Customer VAT Reg. No:	4760163230
Invoice No.	**RIA12844282**
Document Date	29 February 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/UGU/02/3103140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **213.00**

Subtotal	**1,206.78**
VAT Amount	181.02
Total R Incl. VAT	**1,387.80**

1 unit broken
received 5 units

Banking Details: 05/03/2024

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100068

LIQUOR RUNNERS

Durban

CREDITS: [redacted] № 45303

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79320.	VEHICLE REG No:	FRV 286 FS

CUSTOMER	

DATE RECEIVED	05-03-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Shelly Beach (FLARE)					
2) ERDinger N/ALC.	2				
3)					LATE ORDER
4)					FIN 158129.
5) PnP Margate (KWV)					
6) Ponchos Coffee					
7)		5		1	Damage in
8)					TRANSIT
9)					41075585
10) Munster BBL (ORC)					
11) ORC White Jerepigo 31010					
12)				1	Damage in
13)					TRANSIT
14)					KIA12844282
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: Jo Hann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________