

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.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

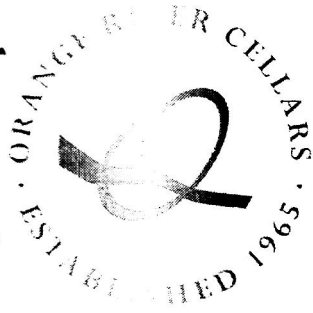
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document 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		Disc. %	VAT %	Line Amount	
				Excl. VAT				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)			-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:

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 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:	<u>79320</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>05-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Shelly Beach (FLAKE)					
ERDinger N/Ace.	2				
3)					LATE ORDER
4)					FIN 158129.
5) Pop Margate (KVV)					
6) Ponchos Coffee		5		1	Damage in
7)					TRANSIT
8)					41075585
9)					
10) Munster BBL (ORC)					
ORC White Terepigo 31010				1	Damage in
12)					TRANSIT
13)					RIA 12844282
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>Jo Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____