



Liquor Runners

031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214140 2024-04-24 17:26:10

LOAD SHEET Reference - LSID 79882, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		No Stock in Warehouse		Customer Name: MARINA KWIKSPAR & TOPS	
Brief Description of Credit:					
Principal Customer Code: 528-232380					

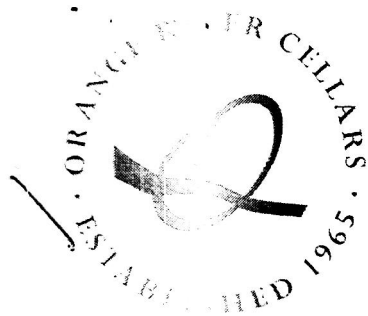
Doc. Date: 2024-04-22 Doc. Ref: RIA12844517 GRV: 34899 Credit Type: Part Credit Invoice Amt: R 2996.98

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: RIA12844517 (1 Product Type) 1

Authorized by: DM

[date] 24-04-2024



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. 1896628 / SANDILE
Customer VAT Reg. No. 4580277632
Invoice No. RIA12844517
Document Date 22 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
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
x 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		-0.08		0	-0.08
Total Litres		198.00					
				Subtotal			2,605.99
				VAT Amount			390.91
				Total R Incl. VAT			2,996.90

MARINA KWIKSPAR & TOPS

Store Code: 11588

GOODS RECEIVED BY: P. LUTARO (Name)SIGNATURE: [Signature]DATE: 24-04-24 GRV No: 34899

In the event of queries our claim no/s
..... refer/s.

Banking Details:

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

Receiver Name:

Date Received:

Signature:

confirmed to be
out of stock

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45991

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

DRIVER NAME MCSHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79882</u>	VEHICLE REG No: <u>FZW 598 FS</u>		
CUSTOMER		DATE RECEIVED	<u>24/04/2024</u>

UPLIFTNOTE

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

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

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

