



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9214141 2024-04-24 18:07:53

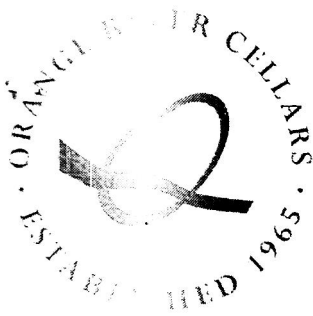
LOAD SHEET Reference - LSID 79881, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE LIQUOR WARWICK	
Brief Description of Credit:					
Principal Customer Code: 528-640272					

Doc. Date: 2024-04-22 Doc. Ref: RIA12844518 GRV: 000726 Credit Type: Part Credit Invoice Amt: R 2067.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: RIA12844518 (1 Product Type)							1

Authorized by: _____
[date]



Tax Invoice

Charge To:

SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL
ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF

Natal LR
Posbus 544

UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
528-640272

SHOPRITE LIQUORSHOP RANK (WARWICK) 18051
SHOP 2,GROUND FLOOR, 117 WARWICK AVE
4001 DURBAN

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1150282139 / 25-04-24
Customer VAT Reg. No. | 4760301343
Invoice No. | RIA12844518
Document Date | 22 April 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | KZNL/02/2107140010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		114.00		Subtotal			1,798.17
				VAT Amount			269.73
				Total R Incl. VAT			2,067.90

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640272

LSC RANK - 18051
GRV No. 000726 DATE: 24/04/24
SHORTAGE: 072631 RETURNS: 01 0950
CLAIM NO. 01 0950
CONTENTS NOT CHECKED
COPIED BY: [Signature]
ALL SIGNATURE: [Signature]
EMPLOYEE No. 30982790
SIGNATURE INVALID UNLESS GRV No. IS QUOTED



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 72631

Delivery Details

Store Number: 18051

Store Name: LSC RANK

Division: Natal

Credit Request Date: 24 Apr 2024

Reference: RIA12844518

Document number: 8136178150

Created by: 31012086

Supplier Details

Supplier: 599726

Name: ORANJERIVIER WYNKELDERS (KOOP)

Address: Street: P O BOX 544

Town: UPINGTON

Post Code: 8801

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009602545296	10549117	NATURAL SWT WHITE DELUSH 750ML	12 (PK1)	12.000 (PK	440.64	66.10	506.74
Total Gross Amount								506.74

Receiving Clerk Signature: 

Driver Name: MAGIC

Employee number: 30982790

Driver signature: 

Vehicle Registration: FZW 625FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45993

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79861</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>24/04/24</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>4</u> BLUE #1					
OTHER					
TOTAL					

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

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