

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsc.co.za

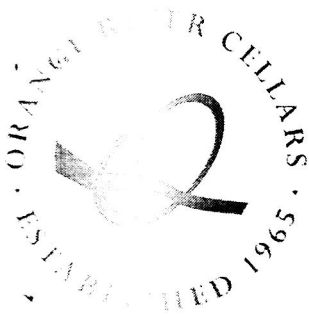
REQUEST FOR CREDIT - CR9211703 2024-04-10 12:55:40

LOAD SHEET Reference - LSID 79720, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE LIQUOR SCF PINET	
Brief Description of Credit:					
Principal Customer Code: 528-640274					

Doc. Date: 2024-04-08		Doc. Ref: RIA12844440		GRV:		Credit Type: Credit		Invoice Amt: R 2711.24	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
QR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1		
QR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1		
QR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
QR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
QR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: RIA12844440 (5 Product Type)								5	

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

528-640274

SHOPRITE LIQUOR PINETOWN 2 18043
CNR STANFIELD ANDERSON RD
SHOP2, REINS CENTRE
PINETOWN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1149301902
Customer VAT Reg. No. 4760301343
Invoice No. RIA12844440
Document Date 08 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/2107140

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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04

SHOPRITE SCF PINETOWN (018548)
RECEIVING DOCUMENT FLOW

Date: 10/04/24
Inbound Del. No:
Receiving No:
SSR No:
Driver Name:
Track Reg No:

Subtotal 2,357.56
VAT Amount 353.64
Total R Incl. VAT 2,711.20

We did not order this and
it doesn't show on our system

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640274



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

528-640274

SHOPRITE LIQUOR PINETOWN 2 18043
CNR STANFIELD ANDERSON RD
SHOP2, REINS CENTRE
PINETOWN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	1149301902
Customer VAT Reg. No.	4760301343
Invoice No.	RIA12844440
Document Date	08 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZNLA/ETH/02/2107140

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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		804.00					
				Subtotal			2,357.56
				VAT Amount			353.64
				Total R Incl. VAT			2,711.20

Not Capturing
Incorrect Order

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640274