

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 - CR9216963 2024-05-09 16:03:58

LOAD SHEET Reference - LSID 80040, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP VICTORIA PIETERMARITZ	
Brief Description of Credit:					
Principal Customer Code: 528-635008					

Doc. Date: 2024-05-07 Doc. Ref: RIA12844618 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 2156.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12844618 (1 Product Type)

1

Authorized by: _____
[date]



Tax Invoice

Charge To:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-635008

PNP VICTORIA KF05/FOUR RIVERS TRADING 444 (PTY)LTD
157 VICTORIAS ROAD, SCOTTSVILLE
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4738253880 / 13-05-24
Customer VAT Reg. No:
Invoice No. RIA12844618
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UMG/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	4%	15	444.21
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 291.50

Subtotal

1,874.95

VAT Amount

281.25

Total R Incl. VAT

2,156.20

Pick n Pay PMBURG
Received KF05

2024-05-09
10:27:47

G.M.V. No. Rayan
Sign: Rayan
Reg. No. 23018023
Cdn: AB

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635008

Liquor Runners Durban
DEE RIEFFEL

Signed: [Signature]

DANGER

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0219

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>800 40</u>	VEHICLE REG No: <u>FRV 286 FS</u>	

CUSTOMER		DATE RECEIVED	<u>09/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer PMB</u>					
2) <u>Smirnoff 1818 12x1LT</u>		<u>11</u>			<u>1 UNIT SHORT</u>
3)					<u>Quality Issue</u>
4)					
5) <u>Pick n Pay Doctorin</u>					
6) <u>DELUSH NKT SWT WMS</u>					<u>1 CASE NOT PICKED</u>
7)					<u>EXPIRED</u>
8)					<u>Pin 12844618</u>
9)					
10)					
11)					
12)					
13)					
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>Sandoz</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____