

NB- PLEASE USE STORE STAMP AS WELL, IF POSSIBLE

DATE: 10/10/23  
RECEIVED BY: SIDNEY  
PROCESSED BY:  
CHECKED BY:

6 Pallets Empty

**Liquor Runners Durban**  
**DEBRIEFED**  
**DATE:**

# LIQUOR RUNNERS

Durban

CREDITS

No 44543

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77182	VEHICLE REG No: FZW604FS

CUSTOMER	DATE RECEIVED 11-10-2023
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## UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	PnP Caperburg	LORE				
2)	3020 ORC Red Mercedes P750	1				NOT ORDERED RIA12843449
3)						
4)						
5)	Bastin B/Store (Profumi)					
6)	1011 Bottega Prosecco Brut.		34			UPLIFT NH002236
7)						
8)						
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: SOHANN	DRIVER:
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30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9171916 2023-10-20 10:09:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-09 Doc. Ref: NH0002236 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
1011	Bottega Prosecco Brute	ea	750ml	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: NH0002236 (1 Product Type) 84

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors of Italian liquors**

82 Ascot Road  
Milnerton  
7441  
Cape Town

CK: 200512646223  
VAT: 4890229612  
TEL: 0027 21 554 4831  
CELL: 0027 81 357 0419  
Liquor License: RG0002675  
Online License: WCP/043548  
Orders: ordersgauteng@profumi.co.za  
Accounts: accounts@profumi.co.za

**BOTTEGA**  
VINO E OLIO

**Credit Note**

Date 20/10/23

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Document No IC109690

Booths Bottle Store SA Pty Ltd  
Booths Bottle Store SA Pty Ltd  
P.O. Box 12361  
Jacobs  
Durban  
4052

Deliver to

Booths Bottle Store SA Pty Ltd  
31 Brightons Road  
Jacobs  
Durban

**TERMS: 7 Days from  
Invoice EFT**

Account BOOTHs	Your PO Number RETURNS	Tax Reference 4530187410	Sales Code LH
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml NH0002236	84	217.38	18,259.92		2,602.04	19,948.96

**Payment is due strictly as per account terms.**

Ownership is not transferred until amount due is paid

**Please keep this invoice to return any merchandise within 60 days.**

Goods must be returned in a saleable condition

**A handling fee of R75.00 will be charged on all returns.**

Sub Total	18,259.92
Discount @ 5.00%	913.00
Amount Excl Tax	17,346.92
Tax	2,602.04
<b>Total</b>	<b>19,948.96</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

**BANK DETAILS: PROFUMI D'ITALIA MARKETING CC**

First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: BOOTHs