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REQUEST FOR CREDIT - CR9169902

2023-10-03 06:06:35

LOAD SHEET Reference - LSID 77054, DATE Delivered - 2023-10-02

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Reason for Credit:

Crates Returned

Customer Name: Tops At Five Ways Mall

Brief Description of Credit:

Principal Customer Code: 71975

Doc. Date: 2023-09-29 Doc. Ref: 917208364

GRV: 12456

Credit Type: Clean - Cra Invoice Amt: R 0

Unit **Packsize** Reason Code Reason Batch QTY Stock Code Stock Description Crates Returned 63356 Crate Own Green Generic 12X660ML CS 12 x 0 CR 132 CS W5 Client Returned 50962 Rb Empty Generic 660Ml 1 x 1

Total Number of Items to be credited on Decument Ref: 917208364 (2 Product Type)

4035346

143

Authorized by:	
[date]	