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251

**REQUEST FOR CREDIT - CR9169923** 

Http://www.lrsa.co.za 2023-10-03 06:08:45

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:

**Brief Description of Credit:** 

Doc. Date: 2023-09-29 Doc. Ref: 917208366

**Crates Returned** 

Principal Customer Code: 851856

**GRV: SIGNED** 

Credit Type: Clean - Cra Invoice Amt: R 0

Customer Name: Matops Tavern

Reason Code Reason Batch QTY Unit **Packsize** Stock Code Stock Description Crate Own Green Generic 12X660ML CS 12 x 0 CR Crates Returned 63386 232 CS W5 Client Returned 50962 Rb Empty Generic 660Ml 1 x 1

Total Number of Items to be credited on Decument Ref: 917208366 (2 Product Type)

40353486

Authorized by: [date]