

REQUEST FOR CREDIT - CR9168604 2023-09-26 06:43:59

LOAD SHEET Reference - LSID 76969, DATE Delivered - 2023-09-25

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: Isibani Sekhaya Liquor Store		
Brief Description of Credit:					
Principal Customer Code: 70070					

Doc. Date: 2023-09-22 Doc. Ref: 917194194 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63385	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		6
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		72
Total Number of Items to be credited on Document Ref: 917194194 (2 Product Type)							78

40340858
19433712
806085699

Authorized by: _____

[date]



DELIVER TO

Isibani Sekhaya Liquor Store
Manguzi Area; Manguzi Taxi Rank
Manguzi
3973
Mobile 0793367797
Telephone 0793367797

ORDER
MESSAGE

Total Units:	0 Cases	91 Pieces	0 Packs	0 Other	Gross Weight: 52 Kg					
					Bottle Deposit Total:	0.00	TOTAL:			
							245.12			

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CUSTOMER ID

DATE _____