

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9204651 2024-03-04 08:25:19

LOAD SHEET Reference - LSID 79289, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WATERLOO

Brief Description of Credit:

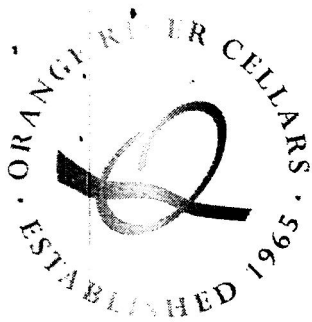
Principal Customer Code: 528-232393

Doc. Date: 2024-02-28 Doc. Ref: RIA12844277 GRV: Credit Type: Credit Invoice Amt: R 1875.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR63003	ORC NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR65003	ORC NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12844277 (3 Product Type) 3

Authorized by: _____
[date]



did not order

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1864049/LEVEN
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844277
Document Date 28 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		50.00		Subtotal			1,630.69
				VAT Amount			244.61
				Total R Incl. VAT			1,875.30

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no upliftment
for returns.

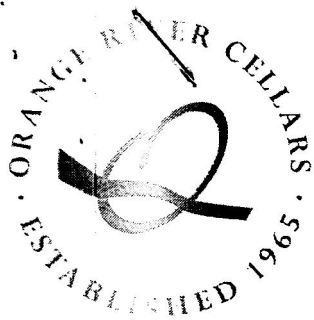
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

Liquor Suppliers Durban
BRIEFED

a.

LEVEN



Tax Invoice

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				VAT Amount			244.61
				Total R Incl. VAT			1,875.30

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HBB 282

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45144

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:	<u>79284</u>	VEHICLE REG No: <u>ABB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>3/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WATERLOO TOP INVOICE					NO UP LIFT
2) RA12844277					FOR THIS CUSTOMER
3) FULL INVOICE RETURNED					SENT BACK ORDER
4)					NOT ORDERED
5) HONOR VS COGNAC 750		6			INV 00246210
6) II VSOP COGNAC 750		3			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____