



REQUEST FOR CREDIT - CR9170167 2023-10-04 04:21:07

LOAD SHEET Reference - LSID 77084, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: Zwyane Blue Bottle Liquors	
Brief Description of Credit:					
Principal Customer Code: 852137					

Doc. Date: 2023-10-02 Doc. Ref: 917210283 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	W5	Client Returned		44
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		396

Total Number of Items to be credited on Document Ref: 917210283 (2 Product Type) 440

Authorized by: _____
[date]

