



REQUEST FOR CREDIT - CR9167179 2023-09-20 07:31:56

LOAD SHEET Reference - LSID 76887, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282F5	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Crates Returned

Customer Name: Rhino Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 64207

Doc. Date: 2023-09-15 Doc. Ref: 917182486 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		564
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		94

Total Number of Items to be credited on Document Ref: 917182486 (2 Product Type) 658

Authorized by:_____

[date]

