30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

0_ 7054986
Htt, //www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9205878 2024-0_-08 _:44.19

LOAD SHEET Reference - LSID 79368, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Address Unknown / Late

Customer Name: CHECKERS LIQUOR SHOP OCE

Brief Description of Credit:

Principal Customer Code: 528-640269

Doc. Date: 2024-03-06 **Doc. Ref:** RIA12844303 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1061.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W?	Address Unknown /		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W?	Address Unknown /		2

Total Number of Items to be credited on Decument Ref: RIA12844303 (2 Product Type) 3

Authorized by:______________________

[date]

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Charge To:
SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
528-640269 Main store

CHECKERS LIQUORSHOP OCEANS MALL 57324
LAGOON DRIVE, 21 LIGHTHOUSE RD, CNR RIDGE
UMHLANGA ROCKS, PORTION 17 OF ERF 379
UMHLANGA ROCKS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1146953013**
Customer VAT Reg. No:	4420106777
Invoice No.	**RIA12844303**
Document Date	06 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZNLA/2022/0116 NOV

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres	**952.50**	**Subtotal**	**923.30**
		VAT Amount	138.50
		Total R Incl. VAT	**1,061.80**

Ndumiso
FRV 286 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640269

LC OCEANS MALL (15207)
RECEIVING DOCUMENT FLOW:
Date : 08/03/24
Inbound Del. No.:
Receiving No.
SSR No. :
Driver Name : NDUMISO
Truck Reg. No. : FRV 286 FS

LC OCEANS MALL (15207)
GRN No.: DATE 08/03/24
SHORTAGE CLAIM NO. — RETURNS CLAIM NO —
No. OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Tax Invoice

Charge To:
SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
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Ship-to Address
528-640269

CHECKERS LIQUORSHOP OCEANS MALL 57324
LAGOON DRIVE, 21 LIGHTHOUSE RD, CNR RIDGE
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No. OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNERS

Durban

Credits [redacted] № 45316

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79368.	VEHICLE REG No:	FRU286A

CUSTOMER		DATE RECEIVED	08.03.2026

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Virginia (KWV)					
2) Classic CAB/SAUV	1				
3)					NOT ORDERED
4)					41076410.
5) Checkers Oceans Mall (ORC)					
6) The Hedgehog Pinotage	1				
7) ✓ & SAUV/Blanc	2				Wrong Order
8)					No
9)					AIA12844303
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JOHANN DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________