

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr1@www.lrsa.co.za

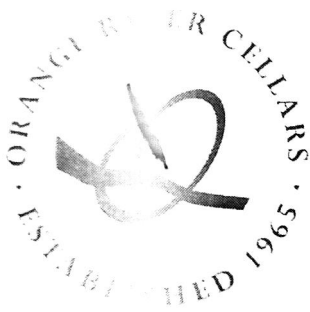
REQUEST FOR CREDIT - CR9205878 2024-03-08 16:44:19

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
QR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W3	Address Unknown /		1
QR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W3	Address Unknown /		2
Total Number of Items to be credited on Document Ref: RIA12844303 (2 Product Types)							3

Authorized by: _____
[date]



Liquor Runners Durban
DEBRIEFED
Signed: _____

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Tax Invoice

Charge To:

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

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

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

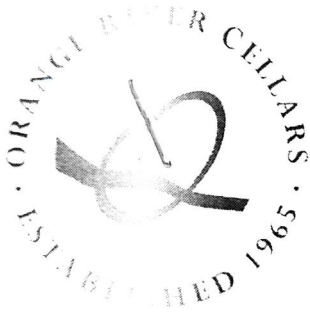
LC OCEANS MALL (15207)
RECEIVING DOCUMENT FLOW:

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.:
SHORTAGE CLAIM NO.:
No. OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO.:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE 08/03/24
RETURNS CLAIM NO.:
CONTENT NOT CHECKED



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address

528-640269

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
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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

LIQUOR RUNNERS

Durban

Credits

Nº 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:	FRV 286A
CUSTOMER		DATE RECEIVED	08.03.2026

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Heckers Virginia (KVV)					
Elanor CAB SAUV	1				Not ordered
3)					41076410
4)					
Heckers Orange Mall (ORC)					
Blue Hedgehog Penelope	1				Wrong Order
7) ✓ SAUV/Blanc	2				Nº
8)					11A/2844303
9)					
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: _____