

30 Hillclimb Road
Westmead
Pinetown

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Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9203031 2024-02-22 18:57:34

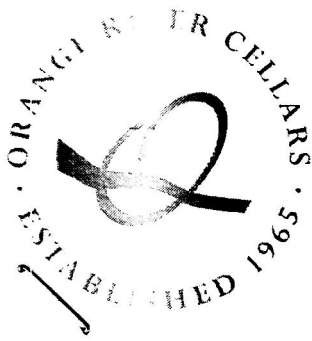
LOAD SHEET Reference - LSID 79191, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: LIQUOR CITY TUGELA FERRY	
Brief Description of Credit:					
Principal Customer Code: 528-100792					

Doc. Date: 2024-02-20 Doc. Ref: RIA12844227 GRV: NOT SIGNED Credit Type: Part Credit Invoice Amt: R 19126.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ORZ1118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	R2	Return - Within Ex		7
Total Number of Items to be credited on Document Ref: RIA12844227 (1 Product Type)							7

Authorized by: _____
[date]



Tax Invoice

Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

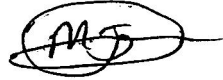
Ship-to Address
528-100792

LIQUOR CITY TUGELA FERRY
SHOP 24, TUGELA FERRY MALL, IMPOFANA 4677
TUGELA
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1858034/BHEKI
Customer VAT Reg. No. 4230270318
Invoice No. RIA12844227
Document Date 20 February 2024
Due Date 20 February 2024
Customer Liquor Licence No. KZNL/UMZ/087150001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
44002	ORC ROSE SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
22084	DELUSH NATURAL SWEET WHITE 5L	3	4 X 5L	557.44	-5%	15	1,588.70
89008	ISLAND VIEW LATE HARVEST 5L	5	4 X 5L	530.40	-10%	15	2,386.80
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	530.40	-10%	15	2,386.80
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	515.64	-8%	15	1,423.17
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-10%	15	594.86
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21117	GORDONIA SPECIAL 12X1L	10	12X1L	325.32		15	3,253.20
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		971.50					
				Subtotal			16,631.38
				VAT Amount			2,494.72
				Total R Incl. VAT			19,126.10

→ natural sweet white Tetra 1L
we returned 3 cases, we received
3 cases, this stock is short dated

Mkhokazi 
FZW 598 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100792

Liquor Runners Durban
DEBRIEFED
Signed: 