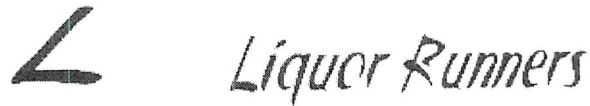


30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



31-7057431

02-7054986

elwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214778 2024-04-29 07:35.55

LOAD SHEET Reference - LSID 79909, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: IL0000280691

Doc. Date: 2024-04-24 Doc. Ref: 89033IL GRV: Credit Type: Credit Invoice Amt: R 340.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
LWINK1306	Winkie Strawberry Cream-24x30ml	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 89033IL (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 89033

Invoice Date : 24/04/2024  
Terms : Due end of next month  
Order No: : 4737648981

Salesperson : HO

## Bill To

Pick 'n Pay Retailers (Pty)Ltd.  
PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Family Kokstad - KF20  
32 Groom Street  
Kokstad  
4700, Kwazulu-Natal  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml	WINK13 06	KZN - Liquor Runners	1.00 ea	296.50	15.00	296.50

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

*Order ERROR.*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **89033**

Sub Total (excl)	296.50
VAT (15%)	44.48
<b>Total</b>	<b>R340.98</b>
<b>Balance Due</b>	<b>R340.98</b>

## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.  
We cannot be held responsible for shortages for stock not checked.  
Please also note we are not responsible for stock that has expired in your store!

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



Commodity Procurement Services T/A Independent Liquor SA  
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0117086542/3  
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0173

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79909

VEHICLE REG No:

FSR 812 FS

CUSTOMER

DATE RECEIVED

29/04/24

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases  
Received  
Damaged

Units  
Received  
Damaged

REMARKS

INV. NO.

1) Hooch B/current can 440ml

70

2) Winkie S/erry cream

1

3) Janeson 50ml STW

1

Custom has over stock

Order Error

Duplicate

T CONTROL: GKN

BLUE #1

OTHER

**TOTAL**

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

WOKED ON RECEIPT BY: Sbusiso

DRIVER: \_\_\_\_\_

COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_