

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0167

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:	<u>79907</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS PARK SQUARE					NOT ORDERED
2) ABSOLUT RASPBERRY 12750	1				1485270
3)					
4)					
5) TOPS LUMHANGA					
6) MEUKOW VS DELUXE		6			NOT ORDERED
7)					PS11068357
8)					
9) CHECKERS GATEWAY					
10) VARIETY COOLER BREWERY		1			UPLIFTMENT
11)					#95817
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: SANDILE DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

121-1111111 Road
Durban
Durban



Liquor Runners

011 7127431

2024-04-23

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9214600 2024-04-26 5:11:43

LOAD SHEET Reference - LSID 79907, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR PARK SQUARE	
Brief Description of Credit:					
Principal Customer Code: 62475					

Doc. Date: 2024-04-23 Doc. Ref: PRI1485270 GRV: 85078 Credit Type: Part Credit Invoice Amt: R 3443.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
100000	Absolut Vodka Raspberri12x750ml 38%	CA	12		Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: PRI1485270 (1 Product type)

Authorized by: _____
[date]

 Pernod Ricard South Africa

Building 6, Country Club Estate, GAUTENG, ZA 2191
Phone: +264 911 802 0600 Fax: +264 911 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks
4319

CONSIGNEE: Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks
4319

DOC NO: - 209550

Date	- 2024/04/29
Customer	- 62475
Brn/Prt	- KZND
Related P.O.	-
Order Nbr	- 146148 CQ
Currency	- ZAR

Vessel:
Container ID:
Request Date
2024/04/29

Vat No: 4920283225
Shipping Terms: 300 Medium
Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1 000	Absolut Vodka Raspberri 12x750ml 38%	200702	CA	EA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.49	-2,805.76
					-1.00	233.8133		-0	-9.00	-0.0223	-15.49	-2,805.76
Terms	15 Days from statement				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-420.86	Total Order	-3,226.62



2024/04/29 11:28:05
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