

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za



Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20430985 2025-02-19 10:22:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: BUDDYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-17 Doc. Ref: UNGT043UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		4
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		4
HBUFFELKOL440	BUFFELSFONTEIN AND KOLA CANS (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UNGT043UPL (3 Product Type)							9

Authorized by: _____
[date]

Your Vat No. :

PUODBOX 9780ORE - GEORGE
GEORGE

BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

6529
044 875 8464

WCP/011425

BUD015 HF 80835055 GT 20/02/25 80202545

BELGINDLEM440ML	4.000	BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5%	1602.60-
BELGINDCHY440ML	4.000	BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5%	1602.60-
BUFFELKOL440	1.000	BUFFELSFONTEIN BRANDEWYN & KOLA 400.65NS 440ML	400.65-
		UNGT043	
		LEAKAGES RETURNS	

9.000-

3497.67-

524.65-

4022.32-

TERMS : 30 Days

Time 10440

Quantity	Description	Nr of Cases	Nr of Pieces																		
001 x	24 x BOUTEF. & COA UNO	01	24																		
004 x	24 x BELGRAVIAGINNIEM UNO	04	96																		
003 x	24 x BELGRAD/CHERRY UNO	03	72																		
003 x	06 x BELGRAD/SPRINT UNO	03	18																		
002 x	BELGRAVIA/CHERRY UNO UNITS		02																		
RETURNS INVOICE <table border="1" style="width: 100%;"> <thead> <tr> <th rowspan="2">PRODUCT CODE</th><th rowspan="2">QTY TRUCK DAMAGES</th><th colspan="2">RETURNS</th></tr> <tr> <th>QUANTITY'S</th><th>REASON</th></tr> </thead> <tbody> <tr> <td>UP LIFTED -</td><td>DAMAGE STOCK</td><td></td><td></td></tr> <tr> <td>SUN</td><td>6138</td><td></td><td></td></tr> <tr> <td>R/S</td><td>18102/255</td><td></td><td></td></tr> </tbody> </table>				PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS		QUANTITY'S	REASON	UP LIFTED -	DAMAGE STOCK			SUN	6138			R/S	18102/255		
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SUPPLIER:			Total																		
DRIVER:																					