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Liquor Runner George

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REQUEST FOR CREDIT - CR20445526 2025-09-08 15:33:15

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: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-04 Doc. Ref: UNGT064UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		5

Total Number of Items to be credited on Document Ref: UNGT064UPL (1 Product Type)

5

Authorized by: _____

[date]

Your Vat No. : 4300119155

ATT:TAMINA(GHANYL(10384)MAKRO SA (103DF)SCOTT CASH & CARRY (10384) BELGRAVIA RTD (W22L)
SANDKRAAL ROAD
MAKRO DISTRIBUTION CARNIVAL
GEORGE
PRIVATE BAG X4
2157
031 713 4255 WCP/028159

DFS003 W22L HF 80842328 GT 08/09/25 80209620

BELGINDLEM440ML 5.000BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5% 2003.25-
LEAKAGE
UNGT064

5.000-

2003.25-

300.49-

2303.74-

TERMS : 30 Days