



Abbottoir Road
George Industria
George
6530

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6530
044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429419

LOAD SHEET Reference - LSID , DATE Delivered - 2025-01-24 12:14:48

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: TOP513

Doc. Date: 2025-01-21 Doc. Ref: H001904236 GRV: 119 Credit Type: Part Credit Invoice Amt: R 9114.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	W2		Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: H001904236 (1 Product Type)							2

Authorized by: _____
[date]

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005

083 446 0609

Your Vat No. : 4580288084

TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD

SEDGEFIELD

WCP/042840

TOP513 132095 HF 80834136 AH 24/01/25 80201619

HSPIK27524T 2.000RED SQ PINK ICE NRB 275ML 343.48 686.96-
NOT ORDERED
H001904236

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

T27230 6N



FASTPRINT