

RECEIVED
BIRMINGHAM
GOOD

10-1-40

Received
from
Coca Cola
Co.

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405935 2024-02-13 11:52:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Distri-Liq George

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-08 Doc. Ref: UNCI003UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	Appel Spiced Rum 750ML	EA	1 x 750ML	W5	Client Returned		6
HBELGRAVBLKBE	Belgravia Blackberry Gin 6 X 750ML	CS	6 x 750ML	W5	Client Returned		8
HBELGRAVGIN750	Belgravia Gin 6 X 750ML	CS	6 x 750ML	W5	Client Returned		80
HBELGRAVPINGI	Belgravia Pink Gin 6 X 750ML @ 43%	CS	6 x 750ML	W5	Client Returned		10
HBELGINPITO275	Belgravia Pink Tonic Nrb 275ML	CS	4 x 6 x 275ML	W5	Client Returned		12
HBUFFELBRA750	Buffelsfontein Brandewyn 6 X 750ML	CS	6 x 750ML	W5	Client Returned		571
hbuffellager340	Buffelsfontein Lager 24 X 340ML	CS	24 x 340ML	W5	Client Returned		8
HCTP/APGBS275	C Twist Peach Paradise Nrb 275ML	CS	4 x 6 x 275ML	W5	Client Returned		12
HCTP/APLDAQ27	C Twist Pineapple Daquiry Nrb 275ML	CS	24 x 500ML	W5	Client Returned		12
HCTT/PUNCH24	C Twist Tropical Punch Nrb 275ML	CS	4 x 6 x 275ML	W5	Client Returned		12
HCTRUM&COLA2	Ctwist Rum And Cola Nrb 275ML	CS	4 x 6 x 275ML	W5	Client Returned		3
HORIMARG8X2LT	Original Ice Margarita Box 8 X 2L	CS	8 x 2L	W5	Client Returned		8
HORJITO8X2	Original Ice Mojito Box 8 X 2L	CS	8 x 2L	W5	Client Returned		3
HORIPINA8X2LTR	Original Ice Pinacolada Box 8 X 2L	CS	8 x 2L	W5	Client Returned		19
HORISTRAW8X2L	Original Ice S/Daquiry Box 8 X 2L	CS	8 x 2L	W5	Client Returned		42
HORISSLING8X2L	Original Ice S/Sing Box 8 X 2L	CS	8 x 2L	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UNCI003UPL (16 Product Type)

812

Authorized by: _____

[date]

Your Vat No. : 4950277113

DISTRI GEORGE(PTY) LTD

PO BOX 1324
GEORGE

6530
082 458 0145

DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE

RG1876

DIS021 HF 80819965 CI 13/02/24 80187589

APPELSPCDRUM750	1.000	APPEL SPICED RUM 750ML	148.70	892.20-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML	751.30	6010.40-
BELGRAVGIN750	80.00	BELGRAVIA 750ML @ 43%	751.30	60104.00-
BELGINPITO275ML	12.000	BELGRAVIA PINK TONIC NRB 275ML	309.13	3709.56-
BELGRAVPINGIN750ML	.00	BELGRAVIA PINK GIN 750ML @ 43%	751.30	7513.00-
ORIG8X2LTR	8.000	ORIGINAL ICE MARGARITA BOX 8 X 2691.74	5533.92-	
ORIGJITO8X2LTR	3.000	ORIGINAL ICE MOJITO BOX 8 X 2LT 691.74	2075.22-	
ORIPINA8X2LTR	19.000	ORIGINAL ICE PINACOLADA BOX 8 X 691.74	13143.06-	
ORISSLING8X2LTR	4.000	ORIGINAL ICE S/SLNG BOX 8 X 2LT 691.74	2766.96-	
ORISTRAW8X2LTR	42.000	ORIGINAL ICE S/DAQUIRY BOX 8 X 2691.74	29053.08-	
BUFFELBRA750	571.00	BUFFELSFONTEIN BRANDEWYN 750ML @860.87	491556.77-	
BUFFELLAGER340	8.000	BUFFELSFONTEIN LAGER 340ML	2253.92-	
CTT/PUNCH24275	12.000	C/TWIST TROPICAL PUNCH NRB 275ML	3709.56-	
CTP/APGBS27524T	12.000	C/TWIST PEACH PARADISE NRB 275ML	3709.56-	
CTP/APLDAQ27524	12.000	C/TWIST PINEAPPLE DAQUIRY NRB 27309.13	3709.56-	
CTRUM&COLA275ML	3.000	C/TWIST RUM & COLA NRB 275ML	309.13	927.39-
		OVERSTOCKED		
		UNCIO03UPL		
		OVERSTOCKED		
		UNCIO03UPL		

805.000-

636668.16-

95500.21-

732168.37-

TERMS : 30 Days