

REQUEST FOR CREDIT - CR20418236 2024-09-05 11:11:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIVHAR

Doc. Date: 2024-09-02 Doc. Ref: 41116977 GRV: S Credit Type: Part Credit Invoice Amt: R 6079.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(5)5 LOC	EA	W2		Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: 41116977 (1 Product Type)							

[date]

Authorized by: _____

