

SOUTH AFRICA

80830212

SECOND CHECKED  
RECEIVED BY Witness  
SIGNATURE [Signature]  
DATE 11-10-20

RETURNS ON INVOICE

| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S | REASON |
|--------------|-------------------|------------|--------|
| RECEIVED     |                   |            |        |
| DCA: 140000  |                   |            |        |
| DAMAGED      |                   |            |        |
| Exp.         |                   |            |        |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002313

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20420789 2024-10-14 12:32:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-10 Doc. Ref: UNGT037UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code    | Stock Description                | Unit | Packsize   | Reason Code | Reason  | Batch | QTY |
|---------------|----------------------------------|------|------------|-------------|---------|-------|-----|
| HBELGINTON440 | BELGRAVIA TONIC CAN (24 X 440ML) | CS   | 24 X 440ML | R5          | Leakage |       | 18  |

Total Number of Items to be credited on Document Ref: UNGT037UPL (1 Product Type) 18

Authorized by: \_\_\_\_\_

[date]

Your Vat No. : 4300119155

ATT:TAMINA(GHANYL(10384)MAKRO SA (103DE)SCOTT CASH & CARRY (10384) BELGRAVIA RTD  
SANDKRAAL ROAD  
MAKRO DISTRIBUTION CARNIVAL GEORGE  
PRIVATE BAG X4

2157 WCP/028159  
031 713 4255

DFS003 W22L HF 80830212 GT 14/10/24 80197731

BELGINTON440ML 18.000BELGRAVIA TONIC CAN 440ML 400.00 7200.00-  
LEAKAGES & DAMAGES  
UNGT037

18.000-

7200.00-

1080.00-

8280.00-

TERMS : 30 Days

RETURNS & RETURN REVERSALS

| POST DATE | SRV NO     | MM/PROC. | BY      | ORDER NO   | VENDOR/VENDOR NAME | EXCLUSIVE GR          | COST      | ARTICLE | ARTICLE DESCRIPTION            |
|-----------|------------|----------|---------|------------|--------------------|-----------------------|-----------|---------|--------------------------------|
| 10.2024   | 5077476603 | 161      | ACAFFOE | 4402339805 | 11720              | SOUTHERN CAPE BEER D  | 1,607.76  | 369720  | SAB EMPTY C-LITE/ MARZEN BR    |
| 10.2024   | 5077476603 | 161      | ACAFFOE | 4402339805 | 11720              | SOUTHERN CAPE BEER D  | 1,071.07  | 23338   | SAB MARZEN/ C-LITE PLASTIC CR  |
| 10.2024   | 5077476603 | 161      | ACAFFOE | 4402339805 | 11720              | SOUTHERN CAPE BEER D  | 3,215.52  | 23326   | FLYING FISH/REDDS EMPTY BOTTLE |
| 10.2024   | 5077476603 | 161      | ACAFFOE | 4402339805 | 11720              | SOUTHERN CAPE BEER D  | 2,142.14  | 23341   | FLYING FISH/REDDS PLASTIC CRAI |
| 10.2024   | 5077476603 | 161      | ACAFFOE | 4402339805 | 11720              | SOUTHERN CAPE BEER D  | 41,801.76 | 125710  | SAB EMPTY BOTTLE 750ML/7L      |
| 10.2024   | 5077476603 | 161      | ACAFFOE | 4402339805 | 11720              | SOUTHERN CAPE BEER D  | 27,847.82 | 260403  | SAB PLASTIC CRATE 750ML/7L     |
| 10.2024   | 5077476603 | 161      | ACAFFOE | 4402339805 | 11720              | SOUTHERN CAPE BEER D  | 4,640.08  | 382785  | SAB WOODEN PALLET              |
| 10.2024   | 5077476603 | 161      | VMANNEW | 4402339763 | 18384              | WALWOOD INTERNATIONAL | 7,034.84  | 363673  | DELGRAVIA GIN AND TONIC CAN 4  |
| Total     |            |          |         |            |                    |                       | 89,360.91 |         |                                |

CHECKED BY: *T. A. A. A.*

NAME

SIGNATURE

DATE

*Kevin*

*11.10.2024*

*S. H. A. G.*

*[Signature]*

*11/10/2024*

DF SCOTT LIQUORS  
Received By: *[Signature]*  
Sign: *[Signature]*  
Date: *11/10/2024*

SECOND CHECKED  
RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: *11.10.2024*