

RETURNS ON INVOICE.

PRODUCT	QTY	TRUCK DAMAGES	QUANTITY	REASON
Accepted				
Dec: 12/11/7				
B. Saunders				

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408183 2024-03-20 10:31:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: SAFWASM GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-18 Doc. Ref: UNGT024UPL 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 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		4

Total Number of Items to be credited on Document Ref: UNGT024UPL (1 Product Type)

4

Authorized by: _____

[date]

