

SUB-TOTAL	ZAR	982.62
VAT	ZAR	147.38
TOTAL	ZAR	1,130.00

Your Vat No. : 4020293462

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

TOP737 80470 HL 80824960 CX 28/05/24 80192549

SKILPADGIN750ML 2- SKILPADTEPEL GIN 1 X 750ML 243.48 486.96-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1833226

2-

486.96-

73.04-

560.00-

TERMS : 30 Days

80824960

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356893

2024-05-24 12:11:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR SELCOURT

Brief Description of Credit:

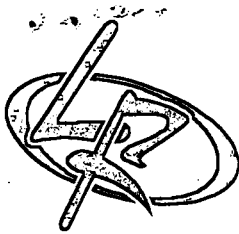
Principal Customer Code: TOP737

Doc. Date: 2024-05-20 Doc. Ref: H001833226 GRV: 158422 Credit Type: Part Credit Invoice Amt: R 1130

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001833226 (1 Product Type)

2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16796

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: N. Tlhabane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306702

VEHICLE REG. NO.

HBB 276 FS

CUSTOMER

Bay 18

DATE RECEIVED

23/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Skilpadlepel Cin		2			1833226
2) 750 ml					
3) (Wrong Order)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		3			
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan K

DRIVER: Sthanguani

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 158422



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: HALEWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: SELCOURT SPAR
(Retailer)

In respect of your Invoice Nos. 1833226

DATE: 23/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2x	750ML	SKILPAD TE PEL GIN		486	96	WRONG ORDER

Representative

R

SPAR Retailer

FASTPRINT