

SUB-TOTAL	ZAR	1,565.21
DISCOUNT	ZAR	-46.96
VAT	ZAR	227.74
TOTAL	ZAR	1,745.99

Stock returned

DRIVER *Edwards*

Date: *05/07/24*

Trip: *Rta North*

Invoice: *1844389*

*Belgravia pink 200ml short from
Warehouse*

~~*Not loaded!*~~
NO Stock

**GOODS RECEIVED VOUCHER**

18569

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	

CUSTOMER	Bay 16	DATE RECEIVED	5/7/2014
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgoviy Pink	1				184689
2) GIN 200ml					
3) No Stock w/H					
4)					
5) Signal Hill RD	20				IN 123807
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: (PAGE: (

Your Vat No. : 4101941454

CYPROBRANDSACC BLUE BOTTLE LIQUORS (B) STATION SQUARE BLUE BOTTLE LIQUORS (BB)
SHOP NO 27
STATION SQUARE SHOPPING CENTRE
AKASIA
0116
071 898 7347

SHOP NO 27
STATION SQUARE SHOPPING CENTRE
DAAN DE WET NEL DRIVE
PRETORIA
GAU/036607

STA048 SYS-1147888 HL 80826573 JM 08/07/24 80194107

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43% 513.04 513.04-
NO STOCK
REF INV1844389

1.00-

497.65-

74.65-

572.30-

TERMS : CASH

80826573

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361025 2024-07-08 09:51:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: STATION SQUARE BLUE BOTT

Brief Description of Credit:

Principal Customer Code: STA048

Doc. Date: 2024-07-02 Doc. Ref: H001844389 GRV: S Credit Type: Part Credit Invoice Amt: R 1746

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001844389 (1 Product Type)

1