

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)
FERNDALÉ

RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALÉ

2160
011 794 3099

RAN002 SYS-1150316 HL 80827195 JF 23/07/24 80194744

BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	330.43-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
CUSTOMER REJECT SELECTIVE STOCK ITEM / NO STOCK				
REF INV1848132				

2.000-

560.91-

84.14-

645.05-

TERMS : CASH

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

DRIVER NAME: FANTIANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET NO.	<u>3075-75</u>	VEHICLE REG. NO.	<u>HS2 136 FS</u>
CUSTOMER	<u>Buy 1</u>	DATE RECEIVED	<u>21/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Damaged	5				1848329
2)					
3) Heavy alcohol	5				1848329
4)					
5)					
6) NOT ORDERED					1848132
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	//				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Shiny</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

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 - CR2362460 2024-07-24 08:18:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-07-15 Doc. Ref: H001848132 GRV: S

Credit Type: Part Credit Invoice Amt: R 3472.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W6	Short / Cross Picking		
-ORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001848132 (2 Product Type)

2

Stock returned	FANYANG		DRIVER
Date: 19/7/24	Trip: 1	Invoice: 184812	
ORIGINAL ICE MOJITO RETURNED			
NOT ORDERED			
BUBBLES FONTAIN & KOLA NRBS			
NOT FOUND ON TRUCK			