

SUB-TOTAL	ZAR	7,452.14
VAT	ZAR	1,117.82
TOTAL	ZAR	8,569.96

Your Vat No. : 4390284539

JULLIETUTRADERSO17/2ORE

POSBUS 20465
PROTEA PARK

0305
072 783 1888

RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

RUS004 SYS-1152852 HL 80827450 SV 01/08/24 80194996

HBPINKT24X200 2.000HALL & BRAM PINK TONIC CAN 200ML160.87 321.74-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1851436

2.000-

321.74-

48.26-

370.00-

TERMS : CASH

80827450

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH3

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363966 2024-08-01 08:27:39

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: RUSTENBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RUS004

Doc. Date: 2024-07-29 Doc. Ref: H001851436 GRV: S Credit Type: Part Credit Invoice Amt: R 8569.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-IHBPINKT24X200	HALL & BRAM. PINK TONIC CAN 200ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001851436 (1 Product Type)

2



GOODS RECEIVED VOUCHER

17604

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207760</u>	VEHICLE REG. NO.	<u>HBC 748FS</u>
CUSTOMER	<u>Baylb</u>	DATE RECEIVED	<u>31/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hall & Bram Pink	2				1851436
2) Tonic Can 200ml					
3)					
4) Skilpadtepel Gin	7				1851418
5) RO					
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: <u>Johan K</u>	DRIVER: <u>M. K. K. K.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DRIVER

Date: 31-7-24

Trip: BAY 16

Invoice: 1851436

Returned HALF Broom pink Tonic
Cgn 200 mL Not ordered