



Liquor Runners JHB  
DEBRIEFED 2

DATE  
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 102 0

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: P2W 620 ES PRINT NAME: M. MURRI  
SIGNATURE: [Signature] DATE: 28/07/25

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: CAPEL DATE: 28/1/2025  
SIGNATURE: [Signature] DATE: 28/1/2025

SUB-TOTAL	ZAR	41,140.21
VAT	ZAR	6,171.03
TOTAL	ZAR	47,311.24

# LIQUOR RUNNERS

## Johannesburg

107178

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>31086/</u>	VEHICLE REG No <u>F2w620fs</u>
CUSTOMER	<u>Bayer</u>	DATE RECEIVED <u>28/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				1904846
2) Margarita Box					
3) No Stock w/lt.					
4)					
5) Original Ice	2				1905105
6) Margarita Box					
7) No Stock w/lt.					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE _____

Your Vat No. : 4080210489

PIUBOX700 - WAVERLEY (LC)  
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)  
765 CORDONIA AVENUE  
WAVERLEY

1460  
012 332 0535 VICTOR

GAU/2015090

LIQ077    SYS-1187195    HL    80834264    JM    29/01/25    80201736

ORIMARG8X2LTR    2.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83%    1495.66-  
NO STOCK  
REF INV1905105

2.000-

1495.66-

224.35-

1720.01-

TERMS :    30 Days

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387678 2025-01-29 08:53:41**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      No Stock in Warehouse

**Customer Name:** LIQUOR CITY WAVERLEY

**Brief Description of Credit:**

**Principal Customer Code:** LIQ077

**Doc. Date:** 2025-01-24    **Doc. Ref:** H001905105    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 47311.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS		NS	No Stock in Wareho		2

**Total Number of Items to be credited on Document Ref: H001905105 (1 Product Type)**                      2

**Authorized by:** \_\_\_\_\_

**[date]**