

80836908

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Linbro Park
Johannesburg
2090

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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397612 2025-04-25 08:01:36

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: LIQUOR CITY WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2025-04-22 Doc. Ref: H001926035 GRV: S Credit Type: Part Credit Invoice Amt: R 22737.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001926035 (1 Product Type) 2

LIQUOR RUNNERS

Johannesburg

108600

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312122</u>	VEHICLE REG No <u>URC 752 FS</u>

CUSTOMER	<u>BOM 7</u>	DATE RECEIVED	<u>24/04/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Beccara Del Loma New					
2) Beccara Del Loma New	3				1925229
3) Acc = (N/O)					
4)					
5) Pena Loma Labeled					
6) Pena Loma Labeled	2				1926035
7) (N/S/W/W)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
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: _____ PAGE: _____

Stock Returned

Driver: Daniel

Date: 24/04/2025

Trip: 312122

Invoice: 1926035

Customer is short with 2 cases of ~~6~~ C-twist
pine apple 440ml.