

OK LIQUOR GROBLERSDAL

15 VAN RIEBEECK STR

My Address3

My Address4

0470

0900114108001

Wednesday, 19 March 2025

12:23:34

Goods Received Credit Note - Short Delivered -

1735.108

Supplier Address	71790P	PB LIQUOR MERCHANTS (PTY) LTD	Order Delivery	19 Mar 2025 00:00
			Invoice	19 Mar 2025 00:00
			Claim Seq	17 Mar 2025 00:00
			GRV Seq	1082
			Vat No	3728

Claim no	CL2231-000001114	Delivered Qty	0.	Invoiced Qty	1.	Return Qty	0.	Claim Qty	1.	List Price	333.90	Line Total	333.90
Invoice no	IN-TS-000105659	sd Short Delivered	Stock Dumped										
User	BRIDGETT COETZER (217)	Goods Returned	Bonus Quantity										
Workstation	108	Incorrect Unit Charge											
Contact Person	DANIE FOURIE												
Date	19 Mar 2025 12:23												
Order No													

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009636940814	SLSB	SLANGHOEK WINE SAUV BLANC 6 x 750ml	6	0.	0.	0.	1.	0.	1.	333.90	333.90

Supplier Name (Print Please)	Signature	Sub Total:	333.90
Date 19/03/2025		Tax:	50.08
		Total:	383.98

Jack Mokaba
 Signature
 DLC 708 L

48 Antimoon Street
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR127865 2025-03-20 10:36:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK GROBLERSDAL

Brief Description of Credit:

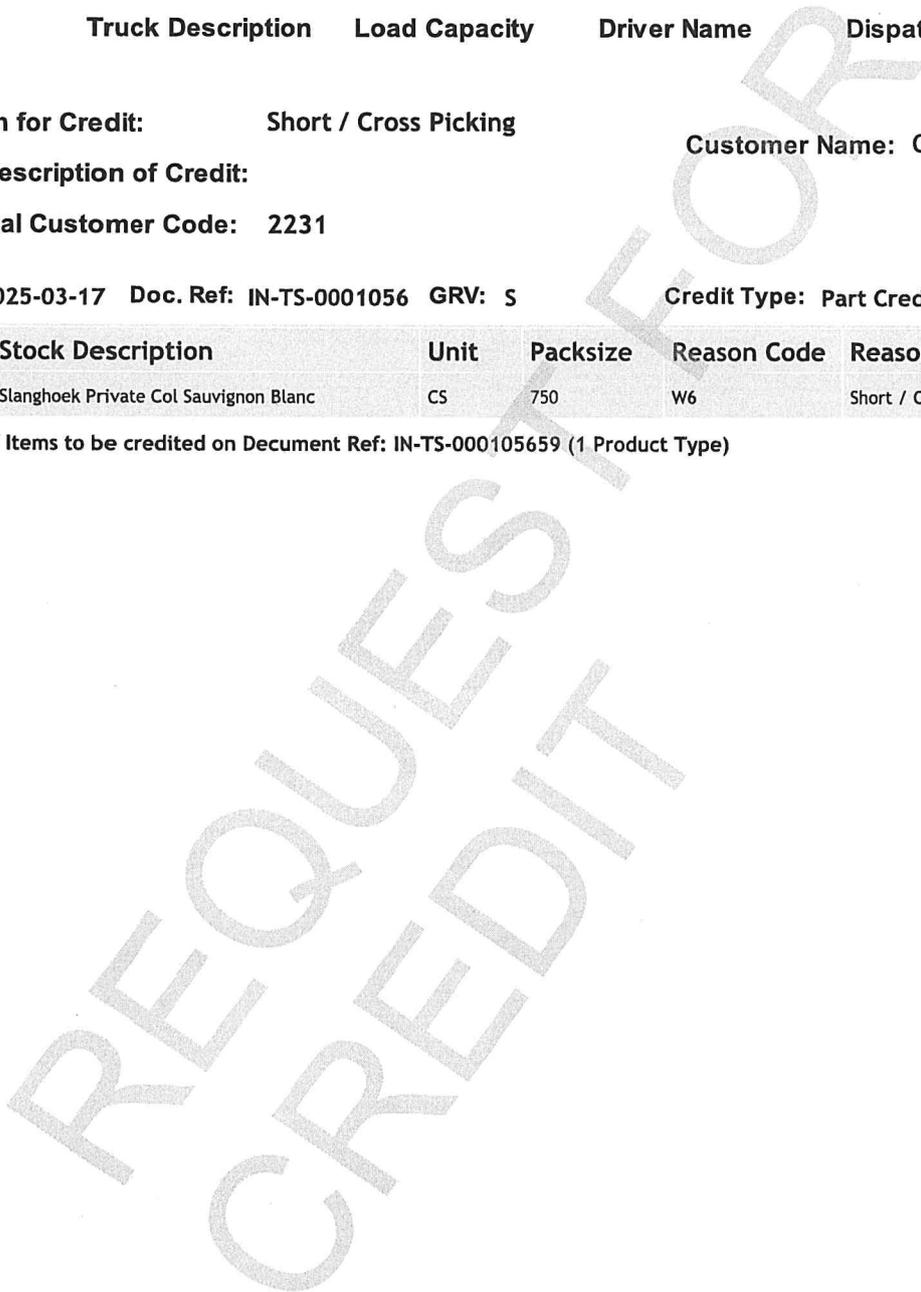
Principal Customer Code: 2231

Doc. Date: 2025-03-17 **Doc. Ref:** IN-TS-0001056 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 952.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLSB	Slanghoek Private Col Sauvignon Blanc	CS	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-TS-000105659 (1 Product Type) **1**



Authorized by: _____
[date]