

09042024CM

013 - LR CPT

Printers Way, Montague Gardens

Invoice Number: **IN117200**

Contact Person:

PRODUCT:

[illegible]

Approved by Jarrod

Reason for Credit: Returned / cannot sell online

Signed Customer:

Date:

Signed Transport:

Date:

PRODUCT CODE	CASES	UNITS	REASON
428636	.	4	Stock Release
			OCA-7874

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1399063 2024-04-17 11:51:41

LOAD SHEET Reference - LSID 232944, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: MOTHER CITY LIQUOR

Brief Description of Credit:

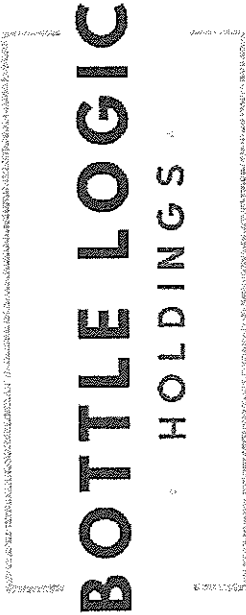
Principal Customer Code: UPLIFT

Doc. Date: 2024-04-10 Doc. Ref: 09042024CAM GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428636U	Gg 10Yo+Glass Gift	EA	1 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 09042024CAM (1 Product Type) 4

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd
Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Mothercity Liquor

Delivery Address:
Unit 8 East End
Prime Park
Printers Way
Montaque Gardens

Postal Address:
Unit 8 East End
Prime Park
Printers Way
Montaque Gardens



Credit Note

Account Number MOTH0001
VAT Number 4830280600
Transaction Date 17/04/2024
Credit Note No CR6997
Linked Invoice No IN117200
External Order Approved by Jarrod
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428636	GG 10YO + 2 Glass Gift	Liquor Runners CPT	1.0	Case 04 x 750 ml	1 900.59	0.0 %	1 652.69	247.90	1 900.59

Upliftment request : Cannot sell online
Approved by Jarrod

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MOTH0001 CR6997

Total (Excl)	1 652.69
Tax 15.00 %	247.90
Total (Incl)	1 900.59
Discount	0.00
Total (Incl)	1 900.59