

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

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Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435636 2024-10-26 02:15:10

LOAD SHEET Reference - LSID 234635, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: PNP LIQUOR SOMERSET MALL	
Brief Description of Credit:					
Principal Customer Code: PPLSMM					

Doc. Date: 2024-10-23		Doc. Ref: 41130106		GRV:		Credit Type: Credit		Invoice Amt: R 672.54	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 41130106 (1 Product Type)							1		

Authorized by: _____
[date]

Ship-to:

PPLSM

PPL SOMERSET MALL, WC05

REMAINING EXTENT OF CONSOLIDATION

Somerset West

FAIRTRADE:

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	17.10.2024
Customer Order Number:	474465868
KWV Order Number:	110960071
Loading Status:	
Gross Weight :	21.000kg

Document Type: TAX INVOICE
119103478.
Document No: 0041130106
Document Date: 25.10.2024
Delivery date: 25.10.2024
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za[illegible]

DUF - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
			Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Payment Terms:

End of month, plus three days

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

