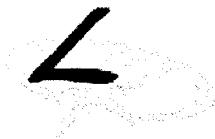


C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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



Liquor Runners

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

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

REQUEST FOR CREDIT - CR1380414

2024-01-11 14:00:53

LOAD SHEET Reference - LSID 232074, DATE Delivered - 2024-01-10

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

DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ SEAPORT

Brief Description of Credit:

Principal Customer Code: SEAP0001

Doc. Date: 2024-01-04 Doc. Ref: INV154220SWA GRV: 5 Credit Type: Part Credit Invoice Amt: R 1874.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV154220SWA (1 Product Type)

1

Authorized by: _____
[date]

1/1



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
 P O Box 7198
 Noorder Paarl
 7623
 VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447
 Facsimile: 021 870 1139
 Email Address: info@liquorgistics.co.za
 Website: www.swwines.co.za
 Warehouse: 013
 Credit Reason: Returned

To: Sea Point Liquors (7 Days EFT)

174 Main Road
 Seapoint
 Cape Town
 8060

VAT No: n/a

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120794	Contours Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case@6.750	315.0000	15.0 %	232.83	34.92	267.75

Client returned 1 casse as he still has enough stock

Account	SEAP0001
Date	12/01/2024
Invoice No	INV154220
External Order	Peppy
Our Reference	CRN14301

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by _____
 Date _____
 Signed _____

BANK DETAILS

Bank Name:	Standard Bank Limited
Bank Account:	300166931
Branch Code:	051001

Total (Excl)	232.83
Tax	34.92
Total (Incl)	267.75
Discount	0.00
Total (Incl)	267.75