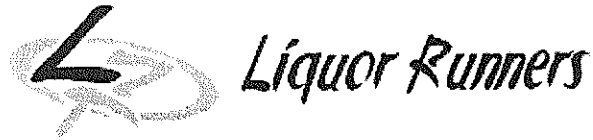


013 - LR CPT

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 - CR1381088 2024-01-11 12:57:35

LOAD SHEET Reference - LSID 232076, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: LIVERPOOL LIQUOR

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-01-08 Doc. Ref: 08/01/2024D GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415U	J&B Rare 1 x 750ml	EA	1 x 750ML	W5	Client Returned		11
679415U	J&B Rare 1 x 750ml	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 08/01/2024D (1 Product Type)

12

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number LIVE001
VAT Number 4550153300
Transaction Date 12/01/2024
Credit Note No CR0001035
Linked Invoice No INV0004325
External Order Approved C Morris
Credit Reason Upliftment Request

Liverpool Wholesale Liquors (30 Days EFT)

Delivery Address:
219 Voortrekker Road
Maitland, Tuindorp
Western Cape
7405

Postal Address:
Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rate 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 563.49	0.0 %	2 229.12	334.37	2 563.49
11Bottles good stock									
1Bottle Damaged									

Received by	-----	Total (Excl)	2 229.12
Date	-----	Tax 15.00 %	334.37
		Total (Incl)	2 563.49
		Discount	0.00
Signed	-----	Total (Incl)	2 563.49

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref LIVE001 CR0001035