

CREDIT NOTE

NAM001 - Namaqua Wines SA (Pty) Ltd
Attention: Namaqua Wines SA (Pty) Ltd
84 Maple Street, Ponomo
Kempton Park
KEMPTON PARK 1619
SOUTH AFRICA
VAT Number: 4020139574

Date
05 Apr 2024

Account Number

Credit Note #
CN-8393

Reference
INV-8348/SO-4926

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
A01-013.275.24CS, Ginologist Range - Strawberry SC RTD - 275ml 5%	2.00	245.04	15%	490.08
LIQUOR RUNNERS CT - REQUEST FOR CREDIT NO: CR1397673 No stock in warehouse				
Subtotal				490.08
Total Standard Rate Sales 15%				73.51
Less Credit to Invoice(s) / Refund(s)				563.59
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer NAM001 - Namaqua Wines SA (Pty) Ltd
Credit Note # CN-8393
Credit Amount 563.59

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1397673 2024-04-05 10:33:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: NAMAQUA WINES
Principal Customer Code:

Doc. Date: 2024-04-03		Doc. Ref: SO-4926		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
A01013275524CS	NRB/RTD STRAWBERRY SUMMER CUP - 24X275ML			CASES	24X275ML	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: SO-4926 (1 Product Type)									2

Authorized by: _____
[date]

Packing list: SO-4926 - CPT
POH2403020000043 -

Created: 2024-04-02

Customer:
NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline:
2024-04-16

Customer reference:

Bill to:
84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Ship to:
84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Items picked on 2024-04-03

	Item	Quantity
1	[A01-029.275.5%.24CS] NRB/RTD Floral Sugar Free Tonic - 24x275ml 5% - Ginologist Range L3354 L3355 - Exp. 2025-12-20 139	139 Cases
2	[A01-012.275.5%.24CS] NRB/RTD Gin & Dry Lemon - 24x275ml 5% - Ginologist Range L24016/L24017 468	468 Cases
3	[A01-011.275.5%.24CS] NRB/RTD Gin & Tonic - 24x275ml 5% - Ginologist Range L24017 - Exp. 2026-01-13 546	546 Cases
4	[A01-013.275.5%.24CS] NRB/RTD Strawberry Summer Cup - 24x275ml 5% - Ginologist Range L24015/L24016 - Exp. 2026-01-16 504	504 Cases
5	[A1033.999] Wood HT - Export Grade - Pallet ST-4677 9 15/02/2024 13	22 Ea

Handwritten notes:
* 20 Cases Short (with circled '8')

Handwritten notes:
4/6/24
T. K. M. A. C.
B. B.
CF 326450

PRODUCT CODE	CASES	UNITS	REASON
A01-013,275	2		No stock

Stamp:
KATANA MRP
100% Pure Grain CO
Wholesale & Retail Distributor
PO BOX 100000
Johannesburg 2000