

# 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  
26 Feb 2024

Account Number

Credit Note #  
CN-7780

Reference  
SO-4443 - POH2402010000010 -  
CPT LR 1

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 |
|-------------------------------------------------------------------|----------|------------|-----|------------|
| A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5% | 20.00    | 269.52     | 15% | 5,390.40   |
| Leaking Stock not loaded - LR CPT                                 |          |            |     |            |
| Subtotal                                                          |          |            |     | 5,390.40   |
| Total Standard Rate Sales 15%                                     |          |            |     | 808.56     |
| Less Credit to Invoice(s) / Refund(s)                             |          |            |     | 6,198.96   |
| Remaining Credit ZAR                                              |          |            |     | 0.00       |

# CREDIT ADVICE

Customer NAM001 - Namaqua Wines SA (Pty) Ltd  
Credit Note # CN-7780  
Credit Amount 6,198.96

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.lrsa.co.za

## REQUEST FOR CREDIT - CR1389636 2024-02-23 11:04:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Curtis

Reason for Credit: Leakage

Customer Name: NAMAQUA WINES

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-21 Doc. Ref: SO-4443 GRV: S Credit Type: Part Credit Invoice Amt: R 0

| Stock Code     | Stock Description                         | Unit  | Packsize | Reason Code | Reason  | Batch | QTY |
|----------------|-------------------------------------------|-------|----------|-------------|---------|-------|-----|
| A01017440524CS | CAN/RTD PINA COLADA SUMMER CUP - 24X440ML | CASES | 24X440ML | R5          | Leakage |       | 20  |

Total Number of Items to be credited on Document Ref: SO-4443 (1 Product Type) 20

Authorized by: \_\_\_\_\_

[date]

Packing list: SO-4443 -  
POH2402010000010 - CPT LR 1

Created: 2024-02-20

Customer:  
NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline: 2024-03-05  
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 2024-02-20

| Item                                                                                                                                                | Quantity                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 1 [A01-017.440.5%.24CS] CAN/RTD Pina Colada Summer Cup - 24x440ml 5% - Ginologist Range<br>23349/01 23349/02 - Exp. 2025-12-17   90<br>SO-3789   10 | 80 Cases only 100 Cases<br>20 Cases Damage |
| 2 [A01-018.440.5%.24CS] CAN/RTD Strawberry Summer Cup - 24x440ml 5% - Ginologist Range<br>24018/01 - Exp. 2026-01-13   180                          | 180 Cases                                  |
| Total units: 280 Cases                                                                                                                              |                                            |

Notes.

RE: Add on order Kempton park - SO-4522 - JHB POH2402010000054 - NAM001 - Namaqua Wines SA (PTY) LTD

Craig  
22/2/24  
194 089 CR  
CB

| PRODUCT CODE   | CASES | UNITS | REASON           |
|----------------|-------|-------|------------------|
| A01-017.440.5% | 20    |       | Damage & Looking |
|                |       |       |                  |
|                |       |       |                  |
|                |       |       |                  |
|                |       |       |                  |
|                |       |       |                  |

(Short Pick)

