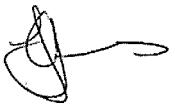
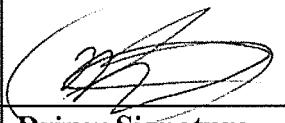
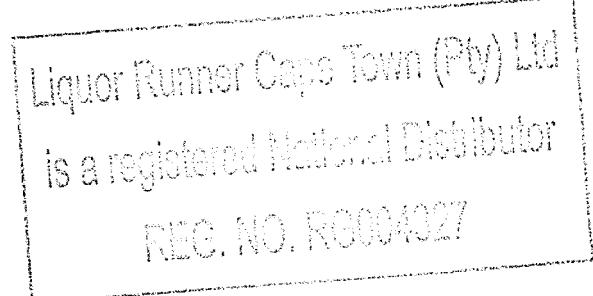


Comments

Damaged

	S. Gouws		
Store Signature	Name of Manager	Store Stamp	Driver Signature

31/07/24



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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1417761 2024-08-01 10:49:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: CITRUSDAL CELLARS CITRUS

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-07-26 Doc. Ref: UPL9569148K GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020874U	CIAO PARADISE BLISS (1 X 2L) BIB LOC	EA	1 x 2L	RS	Leakage		1

Total Number of Items to be credited on Document Ref: UPL9569148KWV (1 Product Type)

1

Authorized by: _____
[date]

1/1

Bill to:

300025
CITRUSDAL CELLARS (PTY) LTD
POBUS 482
CITRUSDAL
7340
VAT REG NO: 4640113165



Ship to:

300025
CITRUSDAL CELLARS (PTY) LTD
POBUS 482
CITRUSDAL
7340

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT	
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	Bot	6 x 2000	1.0	100.46			7.00	93.43	93.43	14.01	107.44

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NON - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Customer Order Date: Document Type: CREDIT NOTE
Customer Order Number: UPL9569748KWV
KWV Order Number: 119101926
Loading Status: Document No: 0044103610
Document Date: 01.08.2024
Delivery date: 30 days from statement; Due Date: 01.09.2024
Page: 1 of 1

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: Signature: Date:

Name: Signature: Date: