

REQUEST FOR CREDIT - CR44481

2024-12-23 13:44:40

LOAD SHEET Reference - LSID 2447, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
Reason for Credit:		Client Returned		Customer Name: DUNVEGAN BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: 195289					

Doc. Date: 2024-12-17				Doc. Ref: 9746200069		GRV: RIF		Credit Type: Credit		Invoice Amt: R 5680240	
Stock Code		Stock Description				Unit	Packsize	Reason Code	Reason	Batch	QTY
789360		Gordons Dry Gin 20cl 12X01				CS	12 X 200ML	W5	Client Returned	L43461G001	27
787269		Smirnoff 1818 20cl 48X01				CS	4 X (12 X 200M	W5	Client Returned	L43071G001	1
787269		Smirnoff 1818 20cl 48X01				CS	4 X (12 X 200M	W5	Client Returned	L43071G001	1865
787268		Smirnoff 1818 50cl 12X01				CS	12 x 500ML	W5	Client Returned	L43431H001	982
Total Number of Items to be credited on Document Ref: 9746200069 (3 Product Type)											2875

Authorized by: 

[date]

7746044775
10419006
38360766

TAX INVOICE

7746044225	10419006	23.12.2024	195289	NO	30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4100101304			
23.12.2024	1055285413	19.12.2024	DN11	Duty Paid				
DUNVEGAN BOTTLE STORE, DUNVEGAN BOTTLE STORE 385 PIETERMARITZ STREET, 3201, Pietermaritzburg 3201, Pietermaritzburg Liquor License: KZN/1403140017								
789360	Gordons Dry Gin 20cl	12X01	27	CAS	675.00	-14,106.70	-2,116.01	-16,222.71
787269	Smirnoff 1818 20cl	48X01	1,866	CAS	37,320.00	-3,793,133.74	-568,970.05	-4,362,103.79
787268	Smirnoff 1818 50cl	12X01	982	CAS		-1,132,094.97	-169,814.25	-1,301,909.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-4,939,335.41
15 %
-740,900.31
-5,680,235.72
0.00
ZAR

TAX INVOICE

Tax Invoice

22

Invoice Number
9746200669

SAP Order
11840034

Sap Order Date
13.12.2024

Account Number
195269

GRV Required
NO

Invoice Date
17.12.2024

PQ Number
13.12.2024

Delivery Address
13.12.2024

Plant/Bay
CN114448

Order type
July Paid

Invoice Address
DUNEGAN BOTTLE STORE,

Delivery Address
CN114448

Plant/Bay
CN114448

Order type
July Paid

85 PIETERMARITZ STREET,
3201, Pietermaritzburg

85 PIETERMARITZ STREET
3201, Pietermaritzburg

85 PIETERMARITZ STREET
3201, Pietermaritzburg

85 PIETERMARITZ STREET
3201, Pietermaritzburg

85 PIETERMARITZ STREET
3201, Pietermaritzburg

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

787269 Sairhoff 1818 20c1 48X01 1,866.000 CAS OUT OF STOCK

Signing this document is a legal requirement



69

