

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htl, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9206112 2024-03-12 1:34.18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Leakage		Customer Name: KINGS BLUE BOTTLE LIQUORS			
Brief Description of Credit:					
Principal Customer Code: 528-100871					

Doc. Date: 2024-03-07		Doc. Ref: RIA12844308		GRV: 1128		Credit Type: Part Credit		Invoice Amt: R 14106.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR63003	ORC NATURAL SWEET RED 3L	CS	6 X 3L		Leakage		1		
Total Number of Items to be credited on Document Ref: RIA12844308 (1 Product Type)							1		

Authorized by: _____
[date]



Tax Invoice

Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-100871

KINGS BLUE BOTTLE LIQUORS IKZ071
17 WILLOW WAY
GRANTHAM PARK
EMPANGENI KWAZULU-NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1868847 / BB
Customer VAT Reg. No. RIA12844308
Invoice No. 07 March 2024
Document Date 07 March 2024
Due Date 07 March 2024
Customer Liquor Licence No. KZN/170220019 (FEB 2)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	3	12X1L	431.52	-10%	15	1,165.10
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-10%	15	776.74
63003	ORC NATURAL SWEET RED 3L	2	6 X 3L	660.96	-8%	15	1,216.17
63002	ORC NATURAL SWEET ROSE 3L	2	6 X 3L	603.48	-8%	15	1,110.40
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-8%	15	555.20
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-7%	15	534.49
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-7%	15	534.49
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-7%	15	534.49
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	608.96		15	1,217.92
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-8%	15	560.24
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40	-8%	15	487.97
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		410.00		Subtotal			12,266.26
				VAT Amount			1,839.94
				Total R Incl. VAT			14,106.20

SC Mshba
11/03/2024

EFT



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100871