





**REQUEST FOR CREDIT - CR20438671 2025-06-05 11:57:22**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** `N KNERTSIE DRANKWINKEL

**Brief Description of Credit:**

**Principal Customer Code:** NETN0001

**Doc. Date:** 2025-06-02    **Doc. Ref:** INV0052573D    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 7757.88

| Stock Code | Stock Description        | Unit | Packsize      | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------|------|---------------|-------------|-----------------|-------|-----|
| 782656     | Bells Extra Spl 200ml    | CS   | Case 48 x 200 | W5          | Client Returned |       | 1   |
| 782657     | JB Rare 200ml - New Pack | CS   | Case 24 x 200 | W5          | Client Returned |       | 1   |

**Total Number of Items to be credited on Document Ref: INV0052573D (2 Product Type)**                      2

**Authorized by:** \_\_\_\_\_  
**[date]**



**Dannic Wines and Spirits (Pty) Ltd**



**Physical Address** 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646  
**Postal Address** PO Box 7198, Paarl North, South Africa, 7646  
**Telephone** 0861 744 447 / 021 870 1130  
**VAT No** 4950313207  
**Registration No** 2022/551504/07  
**Liquor License** NLA 17172

**Net n Knertsie Drankwinkel (30 Days EFT)**

**Delivery Address:**

Shop 1; Coin Building / Park  
Louis Fourie Road  
Hartenbos  
6520

**Net N Knertsie Drankwinkel**

**Postal Address:**

Shop 1; Coin Building / Park  
Louis Fourie Road  
Hartenbos  
6520

**Credit Note**

**Account Number** NETN0001  
**VAT Number**  
**Transaction Date** 05/06/2025  
**Credit Note No** CR0004946  
**Linked Invoice No** INV0052573  
**External Order** Peter John  
**Credit Reason** Refused by Customer

| Code   | Item Description          | Warehouse Name     | QTY  | Packaging       | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|---------------------------|--------------------|------|-----------------|------------|--------|------------------|--------|------------------|
| 782656 | Bells Extra Spl 200ml     | Liquor Runners GEO | 1.00 | Case 48 x 200ml | 3 631.20   | 0.0 %  | 3 157.56         | 473.63 | 3 631.19         |
| 782657 | J&B Rare 200ml - New Pack | Liquor Runners GEO | 1.00 | Case 24 x 200ml | 1 632.00   | 0.0 %  | 1 419.13         | 212.87 | 1 632.00         |

*Customer rejected stock on delivery*

**Received by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** NETN0001 CR0004946

|                                |                 |
|--------------------------------|-----------------|
| Total (Excl)                   | 4 576.69        |
| Tax 15.00 %                    | 686.50          |
| <b>Total (Incl)</b>            | <b>5 263.19</b> |
| Rebate Discount 2.00 %         | 105.26          |
| <b>Grand Total (Incl.) ZAR</b> | <b>5 157.93</b> |