

Abbatior Road
George Industria
George
6530



Liquor Runners

Jeremy@lrta.co.za 044 874 3246
Liquor Runner George

Http://www.lrta.co.za

044 874 3241

Abbatior Road
George Industria
George
6530

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20427962

2025-01-03 14:50:16

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

Reason for Credit: Damage in Transit

Customer Name: OVERLAND LIQUORS PACALTS

Brief Description of Credit:

Principal Customer Code: OVL PAC

Doc. Date: 2025-01-02 Doc. Ref: 41148385 GRV: S Credit Type: Part Credit Invoice Amt: R 18046.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70025233 HOOGH BLAST B/CURRANT 4(6X275) LOC CS DT Damage in Transit 2 2

Total Number of Items to be credited on Document Ref: 41148385 (1 Product Type)

Authorized by: _____
[date]

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939	Ship-to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041148385 KWV Order Number: 119104924 Loading Status: Gross Weight : 23.600kg	Document Type: CREDIT NOTE Document No: 0044106619 Document Date: 03.01.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT							
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		3.00	265.00	530.01	79.50	609.51							
2																			
<table border="1" style="width: 100%;"> <tr> <td>DUP - Duplicated Order</td> <td>IDC - Incorrect Order - Capturing</td> <td>OS - Overstocked</td> <td>LD - Late Delivery</td> </tr> <tr> <td>NOD - Not Ordered</td> <td>NS - Not scanning</td> <td>IDP - Incorrect Delivery - Picking</td> <td>DP - Damaged Product</td> </tr> </table>												DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 9.14- Payable after Discount : 600.37	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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