

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20436416 2025-05-06 12:32:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: OVERLAND LIQUORS PACALTS

Brief Description of Credit:

Principal Customer Code: OVLPA

Doc. Date: 2025-04-30 Doc. Ref: 41172145 GRV: 5 Credit Type: Part Credit Invoice Amt: R 11179.2

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

700025301 HOOCH BLAST P/FRUIT 4(6X275) LOC CS 24 X 275ML RZ Return - Within Ex

Total Number of Items to be credited on Document Ref: 41172145 (1 Product Type) 2

[date]

Authorized by: _____

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

Customer Order Data:
 Customer Order Number:
 0041172145
 KWV Order Number:
 119106566
 Loading Status:
 Gross Weight : 23.600kg

Document Type:
 CREDIT NOTE
 Document No: 0044108269
 Document Date: 05.05.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	287.60		3.50	277.53	555.07	83.26	638.33
DUP - Duplicated Order NOD - Not Ordered												
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												

Payment Terms:
 15 days from stmtt 1.5% disc
 Currency: ZAR
 Settlement Discount : 9.57-
 Payable after Discount: 628.76

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

Depot Signature
 Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date: