



REQUEST FOR CREDIT - CR20434624 2025-04-10 11:00:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-08 **Doc. Ref:** 44511UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594U	VAT 69 (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 44511UPL (1 Product Type) 1

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 NILA 17172

Rose and Crown Liquor Store Blue Bottle (24hrs E New Phoenix Trading (Pty) Ltd

Delivery Address:
 86 Bland Street
 Shop 9 Prince Vincent Building
 Mossel Bay
 6506

Postal Address:
 86 Bland Street
 Shop 9 Prince Vincent Building
 Mossel Bay
 6506



Credit Note

Account Number ROSE0002
VAT Number 9116054272
Transaction Date 11/04/2025
Credit Note No CR00004473
Linked Invoice No INV/0044511
External Order 17 March 2025
Credit Reason Damaged

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
782594	Vat 69	Liquor Runners GEO	1.00	Bottle 750ml	173.25	0.0 %	150.65	22.60	173.25
Bottle Cap Damage									

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 ROSE0002 CR00004473

Total (Excl)	150.65
Tax 15.00 %	22.60
Total (Incl)	173.25
Rebate Discount 2.50 %	4.33
Grand Total (Incl.) ZAR	168.91