

Abbatoir Road
George Industria
George
6530

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George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430242 2025-02-13 09:31:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: `N KNERTSIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-04 **Doc. Ref:** 2025KNE001U **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 2025KNE001UPL (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 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 14/02/2025
Credit Note No CR0004070
Linked Invoice No INV0040041
External Order Peter-John
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 887.78	0.0 %	1 641.55	246.23	1 887.78

Upliftment - Invoiced incorrect product

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 CR0004070

Total (Excl)	1 641.55
Tax 15.00 %	246.23
Total (Incl)	1 887.78
Rebate Discount 2.00 %	37.76
Grand Total (Incl.) ZAR	1 850.03