

Abbatoir Road
George Industria
George
6530

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George Industria
George
6530



044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429383 2025-01-24 09:47:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY KNYSNA
Brief Description of Credit:
Principal Customer Code: LIQU0086

Doc. Date: 2025-01-21 Doc. Ref: INV0039565D GRV: S Credit Type: Part Credit Invoice Amt: R 9128.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777994	Johnnie Walker Black 12Yo 1L	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0039565D (1 Product Type) 1

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

DIAGEO

Liquor City Knysna (30 Days from Stmnt)

Delivery Address:
23 Nelson Street
Knysna
6570

Postal Address:
Pearl Coral 1012 CC
P O Box 2919
Knysna

6570

Credit Note

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 24/01/2025
Credit Note No CR0003961
Linked Invoice No INV0039565
External Order Eric
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	6 416.61	0.0 %	5 579.66	836.95	6 416.61

Customer wanted 750ml, not 1L

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 LIQU0086 CR0003961

Total (Excl)	5 579.66
Tax 15.00 %	836.95
Total (Incl)	6 416.61
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 416.61