



Abattoir Road  
George Industria  
George  
6530

044 874 3246

Jeremy@lrsa.co.za



Liquor Runners

Abattoir Road  
George Industria  
George  
6530

044 874 3241

Liquor Runner George

<Http://www.lrsa.co.za>

**REQUEST FOR CREDIT - CR20429596 2025-01-30 12:49:00**

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:** OK MINI MOSELBAY

**Brief Description of Credit:**

**Principal Customer Code:** OKMI0007

**Doc. Date:** 2025-01-23 **Doc. Ref:** INV165869SWA **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 518.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV165869SWA (2 Product Type)

2

Authorized by: \_\_\_\_\_  
[date]

1/1



Swartland Wynkelder (Pty) Ltd  
P O Box 7198  
Noorder Paarl  
7623

VAT No: 4860104480

# SWARTLAND WINERY

To: OK MiniMark Mosselbaai (2799)

41 Marsh Street  
Mosselbaai

VAT No:

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	006	Liquor Runners GEO	1.00	Case06.750
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	1.00	Case06.750

Customer said he did not send the order for delivery

Account	OKM10007
Date	30/01/2025
Invoice No	INV165869
External Order	WC0725128398
Our Reference	CRN15056

<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
288.0000	10.0 %	225.39	33.81	259.20
288.0000	10.0 %	225.39	33.81	259.20

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

**PLEASE NOTE:** Kindly use your Account Number as your Reference when processing payments. Thank you

Received by \_\_\_\_\_

## BANK DETAILS

Bank Name:	Standard Bank Limited
Bank Account:	300166931
Branch Code:	051001

Signed \_\_\_\_\_

Total (Excl)	450.78
Tax	67.62
Total (Incl)	518.40
Discount	0.00
<b>Total (Incl)</b>	<b>518.40</b>