

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394404 2023-09-22 15:25:32

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS PLETTENBER

Principal Customer Code: 65689

Doc. Date: 2023-09-19 Doc. Ref: PRI1445605

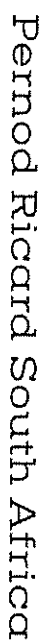
GRV:

Credit Type: Credit

Invoice Amt: R 16974.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		1
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W5	Client Returned		2
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W5	Client Returned		1
161102	Inverroche Gin Verdant6x750ml 43%	CA	6	W5	Client Returned		1
148103	Kahlua 16x750ml 16%	CA	12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1445605 (5 Product Type)							6

Authorized by: _____
[date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Ultra Liquors (Platenberg Bay) (EFT AD)

Portion of Erf 3164

cnr Marine Drive & N2 National Road

Plettenberg Bay
6600

Vat. No. 4280101561

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Customer P.O.

100#00006587

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	391.2967	EA	-0	-4.50	-0.0124	-8.55	-2,347.78
2.000	Inverroche Gin Verdant 6x750ml 43%	161102		CA	-1.00	391.2967	EA	-0	-4.50	-0.0124	-8.57	-2,347.78
3.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-2.00	391.2967	EA	-0	-9.00	-0.0247	-17.10	-4,695.56
4.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	226.4000	EA	-0	-9.00	-0.0191	-15.00	-2,716.80
5.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	221.0300	EA	-0	-9.00	-0.0243	-15.99	-2,652.36
					-6.00	1,621.3201		-0	-36.00	-0.0929	-65.21	-14,760.28
Terms	EFT after delivery 2.5%											
	Net Due Date	2023/09/22	Tax Rate	15 %	Sales Tax	-2,214.04	Total Order	-16,974.32				

UCR Reference:



2023/09/22 15:31:37

UserID: MMLAND0

R56SA001 ZA43000014