

Jeremy@lrsa.co.za
Liquor Runner George

REQUEST FOR CREDIT - CR20415166

2024-08-06 11:35:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: N KNETSIE DRANKWINKEL

Brief Description of Credit: OVLNET

Principal Customer Code: OVLNET

Doc. Date: 2024-07-15 Doc. Ref: 41104963 GRV: S Credit Type: Part Credit Invoice Amt: R 819.88

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025054 CIAO VODCANO 6(1X2L + TRAY) B18 LOC EA R3 Expired - Within Ex 2

Total Number of Items to be credited on Document Ref: 41104963 (1 Product Type) 2

Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVLNET	OVLNET	Customer Order Number:	CREDIT NOTE
NET 'N KNERTSIE DRANKWINKEL OV	NET 'N KNERTSIE DRANKWINKEL OVL	0041104963	Document No: 0044103667
SHOP 1 COIN BUILDING, LOUIS FOURI	SHOP 1 COIN BUILDING, LOUIS FOURIE	KWV Order Number:	Document Date: 06.08.2024
HARTENBOS, MOSSELBAAI	HARTENBOS, MOSSELBAAI	119101983	Delivery date:
6506	6506	Loading Status:	Page: 1 of 1
VAT REG NO:		Gross Weight : 4.697kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	2.0	100.46	0.60	2.00	97.85	195.72	29.36	225.08
2												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by			
Liquor Runner George	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
INDUSTRIAL AREA	Name:	Name:	Currency: ZAR
	Signature:	Signature:	Settlement Discount : 3.38-
	Date:	Date:	Payable after Discount : 221.70
GEORGE			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank:
			Acc: 6300 328 6445
			Branch: 250655