

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20395771 2023-10-12 12:41:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DANA BAY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MILI0001

Doc. Date: 2023-10-09 Doc. Ref: INV0000081D GRV: S Credit Type: Part Credit Invoice Amt: R 18078.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0000081D (1 Product Type)

5

Authorized by: _____

[date]



Little Logic Holdings (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



Miliquor Danabaai (7 Days)

Delivery Address:
211 Flora Road
Dana Bay

Postal Address:
211 Flora Road
Dana Bay

Credit Note

Account Number MIL10001
VAT Number 4460222393
Transaction Date 12/10/2023
Credit Note No CR00000017
Linked Invoice No INV00000081
External Order Error on invoice
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 990.13	0.0 %	8 652.75	1 297.91	9 950.66

Order entered incorrectly.

Received by	-----	Total (Excl)	8 652.75
Date	-----	Tax 15.00 %	1 297.91
	-----	Total (Incl)	9 950.66
	-----	Discount	0.00
Signed	-----	Total (Incl)	9 950.66

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MILL0001 CR00000017

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