

006 - LR GEORGE

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date:

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Atlewood			
RN: 12258			
A (C) 12258			

TEL: 028 754 1430 FAX: 028 754 1426

KEVIN F.2.V. 795 F.5

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

(P) LID T/A

NO. **A** 761901

Double Loop

STILBAAL SPAR

W	S	S	2	1
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DATE 14/03/03

(Use a separate claim per supplier invoice)

TOTAL R

DATE

(PRINT NAME)

CLAIM PREPARED BY:

Ernest Jones

J. H. Haws

DATE: / /

1

72v	795
-----	-----

f_s (NBI)

SIGNATURE:

2

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20407580 2024-03-15 14:22:30

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: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-07 Doc. Ref: CAM2512UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409U	Campari	EA	1 x 750ML	W5	Client Returned		1
CAM428317U	Glen Grant Tmr (Unit)	EA	1 x 750ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: CAM2512UPL (2 Product Type)

2

Authorized by: _____

[date]

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Stilbaai (35527)

Delivery Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai
6674

Postal Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai

Credit Note

Account Number TOPDS059
VAT Number 4660239791
Transaction Date 18/03/2024
Credit Note No CR6900
Linked Invoice No IN111253
External Order Approved Kabelo
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750 ml	3 712.20	10.0 %	2 905.20	435.78	3 340.98
428317	Glen Grant TMR Single Malt	Liquor Runners GEO	1.0	Case 12 x 750 ml	4 401.79	10.0 %	3 444.88	516.73	3 961.61

Upliftment request : Returned
Approved by Kabelo.

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Received by	-----	Total (Excl)	6 350.08
Date	-----	Tax 15.00 %	952.51
	-----	Total (Incl)	7 302.59
	-----	Discount	0.00
Signed	-----	Total (Incl)	7 302.59

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS059 CR6900