

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408130 2024-03-20 10:34:53

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: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 533-480001

Doc. Date: 2024-03-15 Doc. Ref: RI13364904 GRV: S Credit Type: Part Credit Invoice Amt: R 3553.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RI13364904 (1 Product Type) 1

Authorized by: _____

[date]

Credit Memo

Charge to:

samantha /stacey
 PRESTONS GEORGE TRUST T/A PRESTONS GEORGE
 H/V KNYSNAWEG & 2DE LAAN
 (POSBUS 786, PORT ELIZABETH)
 WCP/003185 (2022)


044 874 3241

George LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

samantha /stacey
 PRESTONS GEORGE TRUST T/A PRESTONS GEORGE
 H/V KNYSNAWEG & 2DE LAAN
 (POSBUS 786, PORT ELIZABETH)
 GEORGE, 6530

Sell-to Customer No. 533-480001
 VAT Reg. No. 4490204825
Return Order No 1872723 / PE-44772
Credit Memo No. RC13350757
 Reason Code BIS
 Posting Date 20/03/2024
 Liquor License No. WCP/003185 (2022)
 Document Date 20/03/2024
 Payment Terms Due in 30 days from date of Statement
 Location Code 1033

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson GARDEN ROUTE
 Payment Ref. 533-480001
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89017	Invoice No. RI13364904: ISLAND VIEW LATE HARVEST 1L Rounding (10c)	1 1	12X1L	299.52 -0.05		15 0	299.52 -0.05
Subtotal							299.47
VAT Amount							44.93
Total ZAR Incl. VAT							344.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	299.52	44.93
Z	0	-0.05	0.00
		299.47	44.93