

REQUEST FOR CREDIT - CR20421263

2024-10-22 13:51:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: SPEEDYS LIQUOR WORLD

Principal Customer Code: SPE003

Doc. Date: 2024-10-16 Doc. Ref: H001875915 GRV: S Credit Type: Part Credit Invoice Amt: R 2380.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	W5	Client Returned			1

Total Number of Items to be credited on Document Ref: H001875915 (1 Product Type)

1

TERMS : CASH
842.80-
109.93-
732.87-

1.000-

SPED03 HF 80830567 AH 22/10/24 80198085
ORIGINAL ICE MARGARITA BOX 8 X 2747.83
H001875915
DAMAGED - NOT ON TRUCK
747.83-

6620
044 272 2737

65EADDERLEYÖSTREETRLD (OV)
SPEEDY'S LIQUOR WORLD (OV)
65 ADDELEY STREET
OUDTSHOORN
Your Vat No. : 4570186686