



Abbatior Road  
George Industria  
George  
6530



Abbatior 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 - CR20404702 2024-01-25 12:41:12

LOAD SHEET Reference - LSID , DATE Delivered -

|                                                                                    |                               |                          |              |                                    |                 |       |     |
|------------------------------------------------------------------------------------|-------------------------------|--------------------------|--------------|------------------------------------|-----------------|-------|-----|
| Reg. No.                                                                           | Truck Description             | Load Capacity            | Driver Name  | Dispatcher                         | Checker         |       |     |
| Reason for Credit:                                                                 |                               | Client Returned          |              | Customer Name: Riviera Drankwinkel |                 |       |     |
| Brief Description of Credit:                                                       |                               |                          |              |                                    |                 |       |     |
| Principal Customer Code:                                                           |                               | RIVI0001                 |              |                                    |                 |       |     |
| Doc. Date: 2024-01-22                                                              |                               | Doc. Ref: INV0006299D    |              | GRV: S                             |                 |       |     |
|                                                                                    |                               | Credit Type: Part Credit |              | Invoice Amt: R 5304.51             |                 |       |     |
| Stock Code                                                                         | Stock Description             | Unit                     | Packsize     | Reason Code                        | Reason          | Batch | QTY |
| 784527                                                                             | Smirnoff Spicy Tamarind 750ml | EA                       | Bottle 750ml | W5                                 | Client Returned |       | 2   |
| Total Number of Items to be credited on Document Ref: INV0006299D (1 Product Type) |                               |                          |              |                                    |                 |       | 2   |

Authorized by: \_\_\_\_\_  
[date]



Bottle 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



Credit Note

Account Number RIV10001  
VAT Number 4170106456  
Transaction Date 26/01/2024  
Credit Note No CR0001150  
Linked Invoice No INV0006299  
External Order Heinrich  
Credit Reason Refused by Customer

Riviera Drankwinkel

Delivery Address:

Spar Sentrum  
Kompanje Laan  
Hartenbos ATKV  
Hartenbos  
6520

Postal Address:

Spar Sentrum  
Kompanje Laan  
Hartenbos ATKV  
Hartenbos

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|--------|-------------------|-----|-------------------|
|------|------------------|----------------|-----|-----------|------------|--------|-------------------|-----|-------------------|

|        |                              |                    |      |              |        |       |        |       |        |
|--------|------------------------------|--------------------|------|--------------|--------|-------|--------|-------|--------|
| 784527 | Sminoff Spicy Tamarind 750ml | Liquor Runners GEO | 2.00 | Bottle 750ml | 181.92 | 0.0 % | 316.38 | 47.46 | 363.84 |
|--------|------------------------------|--------------------|------|--------------|--------|-------|--------|-------|--------|

|             |       |              |        |
|-------------|-------|--------------|--------|
| Received by | ----- | Total (Excl) | 316.38 |
| Date        | ----- | Tax 15.00 %  | 47.46  |
|             | ----- | Total (Incl) | 363.84 |
|             | ----- | Discount     | 0.00   |
| Signed      | ----- | Total (Incl) | 363.84 |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref RIV10001 CR0001150