

Abbatior Road
George Industria
George
6530



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044 874 3246
jeremy@lrta.co.za
Liquor Runner George
<http://www.lrta.co.za>

REQUEST FOR CREDIT - CR20410457 2024-04-26 16:27:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: BLURIV

Doc. Date: 2024-04-23 Doc. Ref: 41086610 GRV: S Credit Type: Part Credit Invoice Amt: R 12769.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRENT CAN 4(6X40) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41086610 (1 Product Type)

Authorized by: _____ [date]

Bill to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE		Ship-to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041086610 KWV Order Number: 119100315 Loading Status: Gross Weight : 34.200kg		Document Type: CREDIT NOTE Document No: 0044101990 Document Date: 26.04.2024 Delivery date: Page: 1 of 1				
VAT REG NO: 4860288226												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	3.0	368.76		2.00	361.38	1,084.15	162.62	1,246.77
					3					1,084.15	162.62	1,246.77
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 18.70-		FNB				
GEORGE		Date:		Date:		Payable after Discount : 1,228.07		Acc : 6300 328 6845				
								Branch: 250655				