

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 - CR20404912 2024-01-29 11:49:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Picardi Rebel Thebalethu	
Brief Description of Credit:					
Principal Customer Code:		PICA0055			

Doc. Date: 2024-01-24 Doc. Ref: INV0006452D GRV: S Credit Type: Part Credit Invoice Amt: R 1650.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	EA	Bottle 750ml	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV0006452D (1 Product Type)							3

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 PICA0055
VAT Number 4250108083
Transaction Date 31/01/2024
Credit Note No CR0001175
Linked Invoice No INV0006452
External Order 24/01/2024
Credit Reason Refused by Customer

Picardi Rebel Thembalethu

Delivery Address:
Shop 1A & 1B
Thembalethu Square
Cnr. Sandkraal & Ngcakami Road
Thembalethu
6545

Code	Item Description
779054	Gordons Pink Berry
Please note the following line is out of stock	
- Smirnoff 750ml	
- Gordons Pink Berry 750ml with 3 Btl	

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	3.00	Bottle 750ml	157.24	0.0 %	410.19	61.53	471.72

Received by -----

Date -----

Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0055 CR0001175

Total (Excl)	410.19
Tax 15.00 %	61.53
Total (Incl)	471.72
Discount	0.00
Total (Incl)	471.72