



07001656101
11 October 2
16:1

1656.1

Claim no	CL2323-000001656	Order	
Invoice no	98991	Delivery	
User	TANIA BOER (25)	Invoice	
Workstation	101	Claim Seq	101598
Contact Person	IAN VICTOR	GRV Seq	

Claim Qty	Claim Price	Line T
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20.000	260.00	5 200
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Sub Total: 5 200

Total: 5 980

[illegible]

0630652402

REQUEST FOR CREDIT - CR1814200 2023-10-11 23:39:45

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: Customer Name: Ok Liquor Klipfontein

Principal Customer Code: C6063

cc. Date: 2023-10-06 Doc. Ref: IN098991SH GRV: 1656.101 Credit Type: Part Credit Invoice Amt: R 9340.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB WZ		Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: IN098991SH (1 Product Type)							

Authorized by: _____

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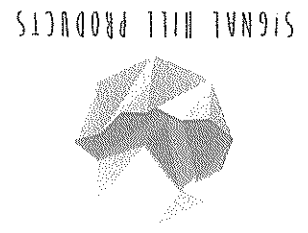
Total Weight (KG) : 135.000000	Sales Total:	2,600.00
Total Volume (L) : 79.200000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	390.00
	Total (ZAR):	2,990.00



Return for Credit

Order No.: CN061805
Delivery Date: 12/10/2023
Customer ID: C6063
Currency: ZAR

Web: <http://www.devilspeakbrewing.co.za>
Epping 1
166 Gunners Circle
Cape Town, WC, 7460
Phone: 021 200 5818



BILL TO:		SHIP TO:	
Ok Liquor - Klipfontein 2323 Shop 4 OR Tambo Shopping Centre c/o Steenkamp & OR Tambo Street Witbank MP 1034 SOUTH AFRICA Attn: Antoinette Willemse		Ok Liquor - Klipfontein 2323 Shop 4 OR Tambo Shopping Centre c/o Steenkamp & OR Tambo Street Witbank MP 1034 SOUTH AFRICA Attn: Antoinette Willemse	
CUSTOMER P.O. NO.		TERMS	
		CONTACT Mashile Alice,alice@frsa.co.za	
FOB POINT		SHIPPING TERMS	
		SHIP VIA	
		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	FG SZ-001: KIX Rosé Raspberry Peach Sptizer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE
		260.0000	
		0%	
	EXTENDED PRICE		2,600.00