

**REQUEST FOR UPLIFTMENT- Swartland**

LR CPT

Date: 02/10/2024

Customer: Liquor City Southside

**Winkel 23, Southside Sentrum**

Gordonaby Weg

Strand

7140

Invoice Number: Uliftment

Contact Person: **Wanda**

**PRODUCT:**

<b>Product code</b>	<b>Product</b>	<b>Cases</b>	<b>Units</b>	<b>Checked</b>	<b>Notes</b>
120816	WC Moscato 2024 ✓	7	✓		Stock is not selling
TOTAL		7.00	-		

Reason for Credit: Not selling

**Signed Customer:**

Date:

**Signed Transport:**

Date:

**Signed MWD:**

Date:

[illegible]

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

UPL02102024

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1430851 2024-10-05 13:50:17

LOAD SHEET Reference - LSID 234430, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY SOUTHSIDE	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-10-03 Doc. Ref: UPL02102024 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC MOSCATO 2024 (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: UPL02102024 (1 Product Type)							7

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



SWARTLAND  
WINERY

Swartland Wynkelder (Pty) Ltd  
P O Box 7198  
Noorder Paarl  
7623  
VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 013  
Credit Reason: Upliftment Request

To: Liquor City Southside (7 Days/ EFT)  
Winkel 23, South Side Sentrum  
Gordonsbay Weg  
Strand  
7140

VAT No: 4590209609

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024	013	Liquor Runners CPT	7.00	Case06.750	390.0000	15.0 %	2 017.83	302.67	2 320.50

Stock was not selling. Stock was uplifted and new order was sent for delivery

Account OTH258  
Date 07/10/2024  
Invoice No INV157616  
External Order Wanda  
Our Reference CRN14803

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

**BANK DETAILS**  
Bank Name: Standard Bank Limited  
Bank Account: 300166931  
Branch Code: 051001

Total (Excl)	2 017.83
Tax	302.67
Total (Incl)	2 320.50
Discount	0.00
Total (Incl)	2 320.50