

REQUEST FOR UPLIFTMENT- Swartland

LR CPT

Date: 02/10/2024

Customer: **Liquor City Southside**

Winkel 23, Southside Sentrum

Gordonaby Weg

Strand

7140

7140

Invoice Number: **U11f1mt**

Contact Person: **Wanda**

PRODUCT:

Reason for Credit: Not selling

Signed Customer: W. H. Gray

Date: 4/10/2024

Signed Transport:

Date:	Product Code	Cases	Units	Reason

B-1

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

REG. NO. RG004327

UPL02102024

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

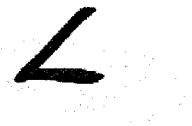
Cape Town

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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
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CAA327574	UD 80	6	J.A. HARTZENBERG		
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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
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SWA120816	WC MOSCATO 2024 (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		7
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Total Number of Items to be credited on Document Ref: UPL02102024 (1 Product Type)

7

Authorized by: _____

[date]

1/1



SWARTLAND WINERY

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

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

Gordonsbay Weg
 Strand
 7140

VAT No: 4590209609

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>
120816	WC Moscato 2024	013	Liquor Runners CPT	7.00	Case@6.750

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

Tax Credit Note

Page 1 of 1

Telephone:	0861 744 447
Fax/Email:	021 870 1139
Email Address:	info@liquorgistics.co.za
Website:	www.swwinery.co.za
Warehouse:	013
Credit Reason:	Upliftment Request

Account	0TH258	Date	07/10/2024
Invoice No	INV157616	External Order	Wanda
Our Reference	CRN14803		
<u>Price (Incl)</u>	2 017.83	<u>Total Excl.</u>	302.67
<u>Disc %</u>	15.0 %	<u>Tax</u>	2 320.50
<u>Total (Incl)</u>			

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)	
	Tax	
	Total (Incl)	
	Discount	
Total (Incl)		2 320.50
		0.00