

REQUEST FOR CREDIT - CR1436180

2024-10-29 02:38:25

LOAD SHEET Reference - LSID 234647, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Damaged - Clients Floor		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-25		Doc. Ref: UPL9660418		GRV: 5027567131		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025945U	BUG RED SHOOTER (10 X 20ML)	PC	10 x 20ML	R4	Damaged - Clients		1		
700025947U	BUG SHOOTER BLUE	PC	15 x 20ML	R4	Damaged - Clients		1		
700025992U	CARVO CARAMEL VODKA (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1		
700026117U	HOOCH BLAST STRAWBERRY CAN (6 X 440ML)	EA	6 X 440ML	R4	Damaged - Clients		6		
700020802U	KWV VD HUM (1 X 750ML)	EA	1 x 750ML	R4	Damaged - Clients		1		
Total Number of Items to be credited on Document Ref: UPL9660418 (5 Product Type)							10		

Leodene Volkwyn

From: Upliftments
Sent: Friday, 25 October 2024 11:36
To: Leodene Volkwyn
Cc: Barend Stander; Sune Groenewald
Subject: RE: Task Created - MAKRO MONTAGUE GARDENS BOTTLES (Ref: MAKMLT)
Attachments: Task_528eb3ba4e034a479f4c6ad819c81025_20241025065001.pdf

Good Day

@Leodene will you please proceed with the Upliftment

Regards

UPL9660418

	PRODUCT CODE	CASES	UNITS	REASON
7000	259147		1	PC
7000	25945		1	PC
7000	25992		1	PC
7000	26117		1	PC
7000	26802		1	PC

Stock Upliftment Request

REF# 9660418

Created for: KVV

Location: MAKRO MONTAGUE GARDENS BOTTLES

Address: 3 TOPAZ BOULEVARD MONTAGUE PARK, MILNERTON

Created By: Upliftments

Created Date: 22 Oct 2024, 11:28

Task Due Date:

Customer Code: MAKMLT

Oct 11 034

Task Summary Detail:

Upliftment request

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

REG. NO. RG004327

Select the products that needs to be uplifted.

Bug Blue Shooter 10(15x20ml)(20 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

Bug Booster Shooter 10(15x20ml)(20 ml)

SKU Code

Case (15 Units)

901405

6009705940851

PC

Quantity: 1

Case (15 Units)

901408

Bar code

UOM

Quantity required?

Reason

Damage

Bug Red Shooter 10(15x20ml)(20 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

Carvo Caramel Vodka 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

Hooch Blast Strawberry Can 4(6x440ml)(440 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage

KWV Van der Hum 12x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

No label

Comments

Damaged/No label

6009705940837

PC

Quantity: 1

Case (15 Units)

901406

6009705940844

PC

Quantity: 1

Single

901116

6009705940653

BOT

Quantity: 1

Case (6 Units)

901479

6002323025276

PC

Quantity: 1

Single

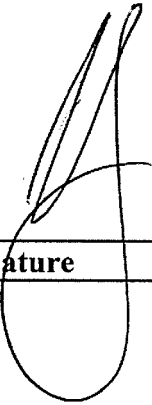
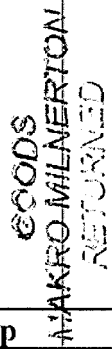
900044

6002323810230

BOT

Quantity: 1

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

			
Store Signature	Name of Manager	Store Stamp	Driver Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



1	M	M	AA	K	K	R	R	R	R	0	0
2	M	M	A	K	K	R	R	R	R	0	0
3	M	M	A	K	K	R	R	R	R	0	0
4	M	M	A	K	K	R	R	R	R	0	0
5	M	M	A	K	K	R	R	R	R	0	0
6	M	M	A	K	K	R	R	R	R	0	0
7	M	M	A	K	K	R	R	R	R	0	0
8	M	M	A	K	K	R	R	R	R	0	0

TAX INVOICE (RETURN NOTE)

2157

[Handwritten signature]

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/QZ
Vat No. 4700110155
Montague Gardens Liquor Store
3 Tonga Boulevard
Cape Town 7725
Vendee: 9929 WORSLEY INVEST PTY LTD T/A K
PO BOX 529
PAOLI WORSLEY CAPE 7624
Vendor Vat No. 4110261833
Tel: 0218079911
Fax: 0218079999
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5075671
CO Number:
Tfipos Number:
Document Date: 28.10.2024
Document Time: 09:51:14
Page: 1 of 2
Return Order NO: 66073472

Courier Name: NON COLLECT
Distribution Reg. No.: Unregistered
Warehouse No.: 1

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
67925	7499409495	KW VAN DER WOU LIQUEUR 750ML	No label	900044	1.00	EA	✓	1	134.07	134.07	134.07
91593	6009705940653	CARVO CARMEL LIQUEUR 750ML	Demagel	901116	1.00	EA	✓	1	199.49	199.49	199.49
39137	6009705940951	BUG BLUE SHOOTER 20ML	Demagel	901405	15.00	EA	✓	15	10.10	151.44	151.44
39139	6009705940944	BUG RED SHOOTER 20ML	Demagel	901406	15.00	EA	✓	15	10.10	151.44	151.44
850014030	6009392025269	HOOCH STANDBERRY CAN 440ML	Demagel	901479	6.00	EA	✓	1	15.37	92.19	92.19

624165
31330/061

62318

623310

2152

Verdurf: 9979 WASHDAY INVEST PLY LTD (AKA

PN BOX 52P

PAAPL WRESTLEPIN CAFE, 2674

Vendor Vat. No. 4110261833

TEL: 0718073971

Chapter: MR TUMORIMAS

UNI LITURUM

ARTICLE

APR 11 1964

1

1

[illegible]

1

11

OUR TAX CREDIT NOTE has been

[illegible]

100

[illegible]

△

517

○

28/11/20

VAT 109 30

TOTAL COST (INCL)	837.93
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HR 62FS

[Handwritten signature]

7110

68000
O MILNERTON
RETURNED

MAKRO MILNERTON
RETURNED