

Credit Memo

Charge to:

KONTANTVERKOPE WESKAAP
LIQUOR RUNNERS CAPE TOWN (RG4327)
ERT 879.880.881.930 UNIT 4 CNR RANGE RD AND ANFIEL
BLACKHEATH CAPE TOWN
WCP/028637 (DES 2022)


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

BLUE BOTTLE HOP INN L/STORE CWC006
OFF FOREST RD
FOREST DRIVE CENTRE
EERSTE RIVIER
South Africa

Sell-to Customer No. 531-000122
VAT Reg. No. 4790199378
Return Order No. OWK9402604
Credit Memo No. RC13166388
Reason Code BREAKAGES
Posting Date 15/01/2024
Liquor License No. WCP/028637 (DES 2022)
Document Date 15/01/2024
Payment Terms Cash on Delivery
Location Code 1031

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Western Cape West
Payment Ref. 531-000122
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	1 X 5L	129.04	-5%	15	122.59
	Rounding (10c)	1		-0.08		0	-0.08
Subtotal							122.51
VAT Amount							18.39
Total ZAR Incl. VAT							140.90

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	122.59	18.39
Z	0	-0.08	0.00
		122.51	18.39

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381190 2024-01-12 16:27:54

LOAD SHEET Reference - LSID 232085, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Damaged - Clients Floor			Customer Name: BLUE BOTTLE LIQUORS - HOP		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-01-09 Doc. Ref: 94026040WK GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088U	Delush Natural Sweet Rose 3L	EA	1 x 3L	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 94026040WK (1 Product Type)

1

Authorized by: _____

[date]

repforce

Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9402604 *OWK*

Created by: Claire Deacon DEA001

Location: BLUE BOTTLE HOP INN L/STORE CWC006

Created date: 8 Jan 2024, 13:15

Due date:

Task status: Open

Customer code: 531-000122

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

*Returned
DEA1794
Affinit*

Delush Natural Sweet Rose [22088] *SL*

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

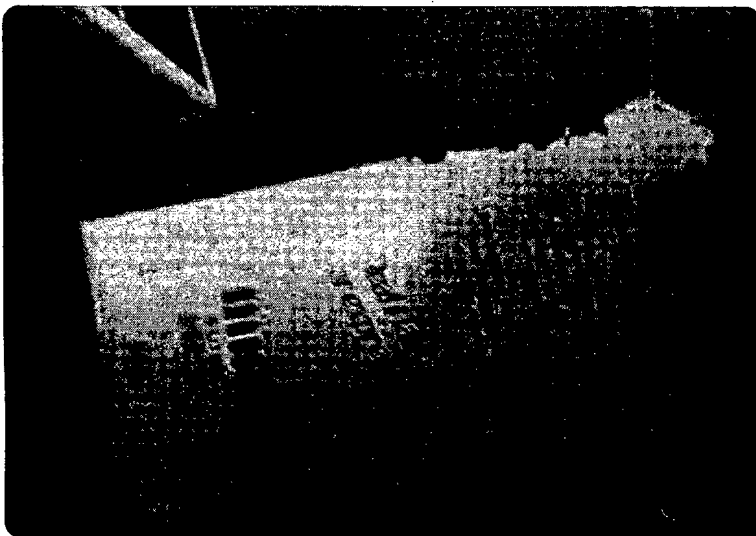
11111

Please provide the Upliftment photos:

Required Take Photo

[Signature]

Jaco



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



Additional comments?

Text Area

second time to process/ box leaked and can't see date


Suro

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