

Document Type:

Document No: 0044105218
Document Date: 30.10.2024
Delivery date:
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	Bot	24 x 440	30.0	15.37		7.00	14.30	428.68	64.31	492.99
900366	700022243	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.0	150.42		7.00	139.89	139.89	20.98	160.87
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	31										
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	LID - Late Delivery								
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655								
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Currency: ZAR								
Name: Signature: Date:	Name: Signature: Date:	BLACKHEATH										

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 - CR1436178 2024-10-30 04:36:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: CITRUSDAL CELLARS CITRUS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-25 Doc. Ref: UPL9654499 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022243U	BESP DRY RED (1 X 5L) BIB ALOC	EA	1 x 5L	R5	Leakage		1
700025396U	HOOCH BLAST BLACK CURRANT CAN 440ML	EA	1 X 440ML	R5	Leakage		30

Total Number of Items to be credited on Document Ref: UPL9654499 (2 Product Type) 31

Authorized by: _____

[date]

Leodene Volkwyn

119103526.

From: Upliftments
Sent: Wednesday, 23 October 2024 12:26
To: Leodene Volkwyn
Cc: Barend Stander; Sune Groenewald; Loyiso Ngxazana; Thuliswa Sampo
Subject: RE: Task Created - CITRUSDAL CELLARS (PTY) LTD (Ref: 0000300025)
Attachments: Task_063420f5e7c843aeb175aba69efba4bb_20241015115039.pdf

Good Day

@Leodene will you please proceed with the Upliftment

Blocked - 5900195477

Regards

UPL 9654499

Stock Upliftment Request

REF# 9654499

Created for: KVV

Location: CITRUSDAL CELLARS (PTY) LTD

Address: POSBUS 482, CITRUSDAL

Created By: Upliftments

Created Date: 14 Oct 2024, 10:28

Task Due Date:

Customer Code: 0000300025

PRODUCT CODE	CASES	UNITS	REASON
700025396		30	Damaged
700022243		1	Damaged
			20A 11403

Task Summary Detail:

Upliftment request

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

REG. NO. RG004327

Select the products that needs to be uplifted.

Hooch Blast Black Currant 4(6x440ml)(440 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damaged

Bonne Esperance Red 4x5000ml Bag in Box(5000 ml)

SKU Code

Bar code

Case (6 Units)

901433

6002323024842 700025396.

PC

Quantity: 5

L23216

BB 31/08/24

Single

900366

6002323006497 (700022243)

L22259

Fill 16/09/22

UOM

Quantity required?

Reason

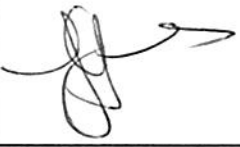
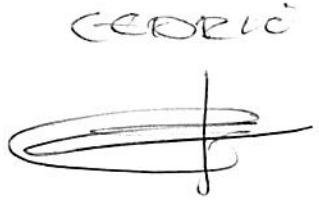
Damaged

BOT

Quantity: 1

Comments

Damaged stock

	J. Gouws		
Store Signature	Name of Manager	Store Stamp	Driver Signature

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