

## REQUEST FOR UPLIFTMENT- DANNIC WINES & SPIRITS (PTY) LTD

013 - LR CPT

5

Date: 11/01/2024

Customer: Montagu Agrimark (MONT0004)

Address: Badstraat 60  
Montagu

Invoice Number: INV0003416

**PRODUCT:**

PRODUCT:

Approved by Jamiel Johnston  
**Reason for Credit:**

## Over Supply

Signed Customer:

Date:

### Signed Transport:

Date:

  
Francesco

Liquer Runner Cape Town cc  
is a Registered National Distributor  
REG. NO: RA6604227

PRODUCT CODE	CASES	UNITS	REASON
Stock Review			Oct 1997

# ACKNOWLEDGEMENT OF RECEIPT OF GOODS

Kaap Agri Bedryf Limited

Registration Number: 1995/000336/06

VAT Number: 4450105459



## Acknowledgement of returned item/s:

- Branch:

- Branch name: AGRIWATER TFC
- Date: 15/01/24

005430

- Customer:

- Name: LIQUOR RUNNER CAPE TOWN RG0001327
- Address: \_\_\_\_\_
- Contact number/email address: \_\_\_\_\_
- Account number (if applicable): \_\_\_\_\_

- Product:

- Item description: WHITE HURSF BUCK WHITE TFC X 2
- Item quantity: 1 BX2
- Item code: YAT 69X4
- Serial number: \_\_\_\_\_

- Condition of item: \_\_\_\_\_

- Description of accessories included: \_\_\_\_\_

- Reason for return / Fault: ON THE SUPPLY

- Warranty: Yes/No \_\_\_\_\_

Date of purchase (invoice): \_\_\_\_\_

- Proof of purchase – Invoice number: \_\_\_\_\_

- Product to be:

- Assessed
- Quote on cost of repairs
- Immediate repair requested

**Dear Customer**

- Please retain this document as acknowledgement that the Company has taken receipt of the above item.
- Should you wish to query the status of the item handed in, please quote the above number.
- Your signature below acknowledges that items handed in and not collected within 3 months after being assessed will be sold to defray expenses and the Company will not be liable for any subsequent claims.
- You will be liable for the quotation cost levied by the supplier (if any), as well as transportation cost, in the event of a repair cost being rejected.

Return of item/s by Customer: Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Returned item/s received by: Employee: Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Receiving clerk: Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Item/s collected from the branch: HSC 129 TFC

Vehicle registration number: HSC 129 TFC Courier waybill / slip number: \_\_\_\_\_

Courier/Supplier: Name: JOHN Signature: \_\_\_\_\_ Date: 15/01/24

**Acknowledgement of collected item/s:**

- Authorization from Supplier to replace the product: \_\_\_\_\_
- Quotation amount: \_\_\_\_\_ Quotation Accepted / Rejected: \_\_\_\_\_
- Supplier repair cost invoice number: \_\_\_\_\_
- Receipt number for repair charges paid by the customer: \_\_\_\_\_
- Supplier's Goods Return Note Number: \_\_\_\_\_
- Item/s received back from Supplier by Branch Receiving clerk: \_\_\_\_\_

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Acknowledgement of Collection of item/s by Customer:**

Customer: Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Employee: Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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  
Pieter@lrsa.co.za

(021) 903 8874  
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1381719

2024-01-16 11:30:11

LOAD SHEET Reference - LSID 232108, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: KAAP AGRI MONTAGU

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-01-11 Doc. Ref: 11/01/2024D GRV: 005430 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra 12 x 750ML	CS	12 x 750ML	W5	Client Returned		2
687385	Black & White 12x750ml	CS	12 x 750ML	W5	Client Returned		2
679415	J&B Rare 12 x 750ml	CS	12 x 750ml	W5	Client Returned		2
782594	Vat 69 12 x 750ML	CS	12 x 750ML	W5	Client Returned		2
765053	White Horse 12 x 750ML	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 11/01/2024D (5 Product Type) 9

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

1/1

