Credit Memo

Charge to:
KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
KZNLA/ETH/02/1507140

Receipt from:
RATTANS LIQUOR WHOLESALER
123 ABERDARE DRIVE
PHOENIX IND. PARK
4068 PHOENIX-SOUTHGATE
RAJASHWAR RATTAN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-100622
VAT Reg. No.	4850203805
Return Order No	**OWK / 9592583 / CR9946**
Credit Memo No.	**RC12867360**
Reason Code	BREAKAGES
Posting Date	30/08/2024
Liquor License No.	KZNLA/ETH/02/1507140
Document Date	30/08/2024
Payment Terms	Cash on Delivery
Location Code	1028

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	KZN North
Payment Ref.	528-100622
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	12	1 X 1L	27.65		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**331.73**
				VAT Amount			49.77
				Total ZAR Incl. VAT			**381.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	331.80	49.77
Z	0	-0.07	0.00
		331.73	**49.77**

9592583

repforce

Liquor Runners Durban
DEBRIEFED
Signed:

Upliftment - Damaged Stock (Kwa-Zulul Natal)

REF: 9592583

Created by: Deyogan Naidu NAI001

Location: RATTANS LIQUOR WHOLESALER

Created date: 8 Aug 2024, 13:05

Due date:

Task status: Open

Customer code: 528-100622

Upliftment - Damaged Stock — Heading

Who will do the Upliftment? — Checkboxes

Taken by Rep

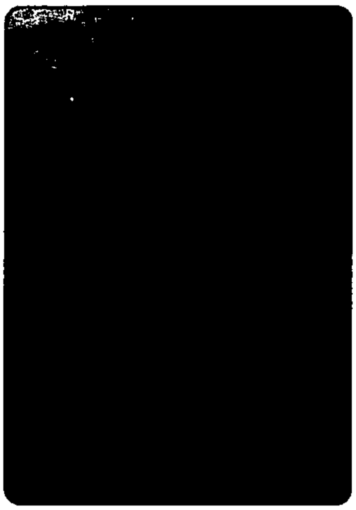
Merchandise Orders — Merchandise

Gordonia Special 1L [21117]

How many units?
☑ Quantity: 12

Fill date: (DD/MM/YY)
No Answer

Please provide the Upliftment photos: — Required Take Photo



Slulako
HXD 195 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0993

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	594	VEHICLE REG No:	HXD195 FS

CUSTOMER		DATE RECEIVED	23.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) DURBAN NORTH LIQ (BSK)					
2) FIREBALL Black					UPLIFT
3)					MD608
4)					
5) RJ BBL (Dannic)					
6) GORDONS PinkBerry	1				No Stock
7)					INV002441135
8)					
9) POPS Stanwood (Independent)					
10) D/A STRAWBERRY T20		1TRAY			No Stock
11)					738641L.
12)					
13) RATTANS (~~TLC~~)					
14) GORDONS Special		4		12	UPLIFT.
15)					9592583
16)					
17) DURBAN NORTH DIST (Signal Hill)					
18) STrawbow RBerry CAN	10	LH0267	10E B/B.	10/2024	UPLIFT -
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Soham DRIVER: ____________

TIME COMPLETED: ____________ PAGE: ____________ PAGE: ____________

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Clairwood Clairwood

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9946

2024-08-27 08:37:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: RATTANS LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-21 **Doc. Ref:** 9592583 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21117U	GORDONIA SPECIAL 1L	EA	1 x 1L	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: 9592583 (1 Product Type) 12

REQUEST FOR CREDIT

Authorized by:______________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9946 2024-08-27 08:37:55

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Total Number of Items to be credited on Decument Ref: 9592583 (1 Product Type)							12

Authorized by:____________________

[date]