

# UPLIFTMENT

Bay 21

repForce



## Upliftment - Damaged Stock (Kwa-Zulu Natal)

REF: 9873294

Created by: Deyogan Naidu NAI001

Location: Deyogan Naidu Admin

Created date: 24 Apr 2025, 14:05

Due date:

Task status: Open

Customer code:

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

### Delush Natural Sweet White 3L [22087]

How many units?

Quantity: 48

Fill date: (DD/MM/YY)

No Answer

Please provide the Upliftment photos:

**Required** Take Photo

From: Colleen Leppan <colleen@shoprite.co.za>

Sent: Thursday, 24 April 2025 11:42

To: Mthembu Jodi <jodi@shoprite.co.za>; Zama Ngobho Uthman <uthman@shoprite.co.za>; Muhammad Asad <mubadar@shoprite.co.za>

Cc: Ntshani pho Mchuruk <nchuruk@shoprite.co.za>; Veneshwar Vorjee <vorjee@shoprite.co.za>; Deshree Naicker <deshree@shoprite.co.za>; Denise Chander <denise@shoprite.co.za>

Subject: Supplier issue (Drenjerwer)

Good day

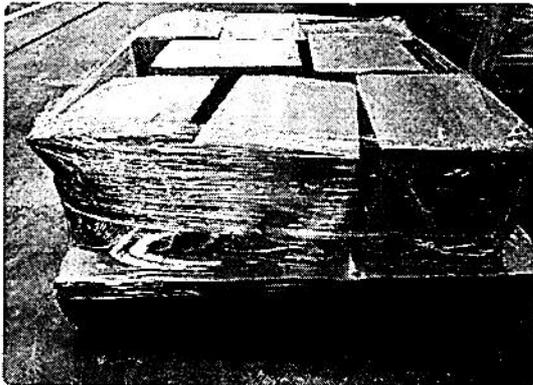
Please take note a claim was raised for 8 cases of Natural sweet white Delush 3L, due to stock blowing up in the master cases.

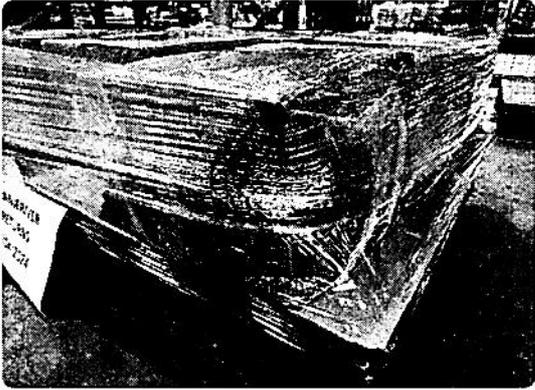
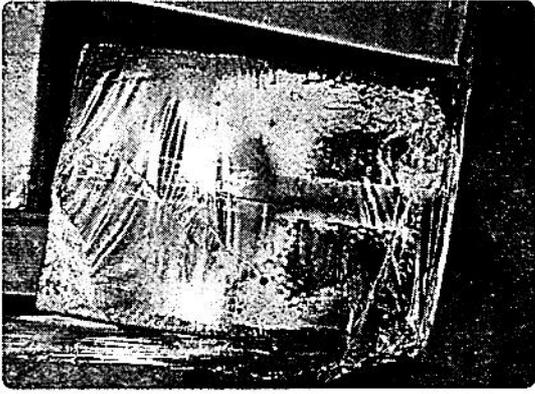
From: MUSA Wade

To: Colleen Leppan <colleen@shoprite.co.za>

#### CROSS DOCK DETAILS

Product	Qty	Orig Qty	Damaged	Est
1051049	48	48	8	





Additional Comments:

Shoprite DC KZN. Please uplift as per email

Text Area

CSRvrdoc01  
CRXCC  
25/04/2025 09:23

Vendor Return Document

Page: 1  
DC: 6  
User: langasip

Despatch DC: 3610 CANELANDS DC

Shipment Date: 25/04/2025

Shipment Number: S361000598734

Customer: V599726 ORANJERIVIER WYNKELDERS (KOOP)  
Route: 9055 Stop: 1 Status: CLO  
Truck / Container Type: Trailer:  
Carrier: CAR1 Seal No:

Delivery Address  
P O BOX 544  
UPINGTON 8801  
Tel: +27543378800

Pallet ID:\*\*\* 361020008400780580 \*\*\* XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10548803	NATURAL SWT WHITE DELUSH	3L	3L	1	48	0.0000	6009602545234

Total Lines: 1 Total Packs: 48

MANAGER (PRINT): *SphA*  
DRIVER'S NAME AND SURNAME (PRINT): *MANASI*

SIGN *S. Skane*  
SIGN *AS* TRUCK REGISTR. *HWL 804 FS*

GATE PASS NO: *053187*

Report Parameter Criteria

Distribution Center: 6  
Warehouse: 0  
Route ID: 9055  
Stop ID:  
Customer Number:  
Shipment Number:  
Delivery Date: 25/04/2025  
Route Status:

\*\*\*\*\* END OF REPORT \*\*\*\*\*

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 57149

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4263</u>	VEHICLE REG No:	<u>KWJL 804 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-01-2016</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier (330ml)	48				
2)					
3) Delish Nat SWT White (6x36)	8				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Mandisi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR75438 2025-04-29 11:46:26**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** SHOPRITE DISTRIBUTION CEN

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-04-24    **Doc. Ref:** UPL9873294    **GRV:** SIGNED    **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR22087U	DELUSH NATURAL SWEET WHITE 3L	EA	1 x 3L	W5	Client Returned		48

**Total Number of Items to be credited on Document Ref: UPL9873294 (1 Product Type)**                      48

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

# Credit Memo

**Charge to:**

PAULO AGOSTINHO  
 SHOPRITE CANELANDS DC 36102  
 CANELANDS DRY GOODS DC  
 224 NEW GLASGOW ROAD  
 RG0002416 (2023)

**Receipt from:**

PAULO AGOSTINHO  
 SHOPRITE CANELANDS DC 36102  
 CANELANDS DRY GOODS DC  
 224 NEW GLASGOW ROAD  
 CANELANDS, 4339



**Upington - Depot**  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

Sell-to Customer No. 500-000712  
 VAT Reg. No. 4420106777  
**Return Order No. UPLIFT#9873294/CL463831**  
**Credit Memo No. SC21234**  
 Reason Code KF  
 Posting Date 05/05/2025  
 Liquor License No. RG0002416 (2023)  
 Document Date 05/05/2025  
 Payment Terms Due in 30 days from date of Statement  
 Location Code 1020

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 Hettie Marias  
 Payment Ref. 500-000712  
 Nat. Liquor License No. RG0000760  
 NCR No. NCRCP20019

stock is damaged , uplifted by LR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	48	1 X 3L	103.05	-5%	15	4,699.08
	Rounding (10c)	1		-0.04		0	-0.04
<b>Subtotal</b>							<b>4,699.04</b>
<b>VAT Amount</b>							<b>704.86</b>
<b>Total ZAR Incl. VAT</b>							<b>5,403.90</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,699.08	704.86
Z	0	-0.04	0.00
		<b>4,699.04</b>	<b>704.86</b>