

**Credit Memo****Charge to:**

KONTANTVERKOPE NATAL  
LIQUOR RUNNERS DURBAN (1725)  
ERF 19822  
3608 PINETOWN-WESTMEAD  
KZNLA/2024/0301 SEPT 25

**Receipt from:**

LIQUOR CITY HILLCREST  
THE JUNCTION ON INANDA, SHOP 11, 9 INANDA ROAD  
3610 HILLCREST  
JOHAN

**Natal LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 528-100916  
VAT Reg. No. 4090319395  
**Return Order No OWK/9801770**  
**Credit Memo No. RC12867443**  
Reason Code BREAKAGES  
Posting Date 14/03/2025  
Liquor License No. KZNLA/2024/0301 SEPT 25  
Document Date 14/03/2025  
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. 528-100916  
Nat. Liquor License No. RG0000760  
NCR No. NCRCP20019

| No.                        | Description            | Quantity | Unit of Measure | Unit Price |         |        | Line Amount   |  |
|----------------------------|------------------------|----------|-----------------|------------|---------|--------|---------------|--|
|                            |                        |          |                 | Excl. VAT  | Disc. % | VAT ID | Excl. VAT     |  |
| 89022                      | ISLAND VIEW DRY RED 3L | 6        | 1 X 3L          | 96.94      | -12%    | 15     | 511.84        |  |
|                            | Rounding (10c)         | 1        |                 | -0.02      |         | 0      | -0.02         |  |
| <b>Subtotal</b>            |                        |          |                 |            |         |        | <b>511.82</b> |  |
| VAT Amount                 |                        |          |                 |            |         |        | 76.78         |  |
| <b>Total ZAR Incl. VAT</b> |                        |          |                 |            |         |        | <b>588.60</b> |  |

**VAT Amount Specification**

| VAT        |       |               |              |
|------------|-------|---------------|--------------|
| Identifier | VAT % | VAT Base      | VAT Amount   |
| N1         | 15    | 511.84        | 76.78        |
| Z          | 0     | -0.02         | 0.00         |
|            |       | <b>511.82</b> | <b>76.78</b> |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR62906**

**2025-03-14 09:02:55**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Brief Description of Credit:**

**Principal Customer Code:**

**Customer Name:** LIQUOR CITY HILLCREST DUR

**Doc. Date:** 2025-03-05    **Doc. Ref:** UPL9801770    **GRV:**    **Credit Type:** Upliftment    **Invoice Amt:** R 0

| Stock Code | Stock Description            | Unit | Packsizes | Reason Code | Reason          | Batch | QTY |
|------------|------------------------------|------|-----------|-------------|-----------------|-------|-----|
| OR89022    | ISLAND VIEW DRY RED (6 X 3L) | CS   | 6 X 3L    | W5          | Client Returned |       | 6   |

**Total Number of Items to be credited on Document Ref:** UPL9801770 (1 Product Type)                      6

REQUEST FOR CREDIT

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1409

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

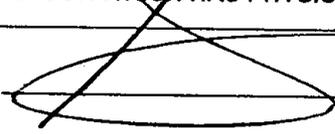
DRIVER NAME Madeni

|  |             |                 |                   |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:   | <u>3648</u> | VEHICLE REG No: | <u>FRV 279FS</u>  |
| CUSTOMER   |             | DATE RECEIVED   | <u>14-03-2025</u> |

**UPLIFTNOTE**

| DESCRIPTION                             | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                 |
|---|----------|----------|------------------------|------------------------|-------------------------------------|
|   | Cases    | Units    |                        |                        |                                     |
| 1) <u>TOPS VILLAGE VINEYARD (PERNO)</u> |          |          |                        |                        |                                     |
| 2) <u>JAMESON STD 375</u>               |          | <u>2</u> |                        |                        | <u>Back order Client Returned</u>   |
| 3)                                      |          |          |                        |                        |                                     |
| 4)                                      |          |          |                        |                        | <u>PR1544348</u>                    |
| 5)                                      |          |          |                        |                        |                                     |
| 6) <u>TOPS VILLAGE VINEYARD (PERNO)</u> |          |          |                        |                        |                                     |
| 7) <u>JAMESON STD 375</u>               |          | <u>3</u> |                        |                        | <u>BACK ORDER Client Returned</u>   |
| 8)                                      |          |          |                        |                        | <u>PR1544352</u>                    |
| 9)                                      |          |          |                        |                        |                                     |
| 10)                                     |          |          |                        |                        |                                     |
| 11) <u>THE KLOSS (TIPO Tinto)</u>       |          |          |                        |                        |                                     |
| 12) <u>TIPO Tinto 6x750</u>             | <u>1</u> |          |                        |                        | <u>WRONG ORDER NOM TIPIN 268524</u> |
| 13)                                     |          |          |                        |                        |                                     |
| 14)                                     |          |          |                        |                        |                                     |
| 15) <u>LIQUOR CITY HILLCREST (ORC)</u>  |          |          |                        |                        |                                     |
| 16) <u>ISLANDVIEW DAY Red 3L</u>        |          | <u>6</u> |                        |                        | <u>LIPLIFT 9801770</u>              |
| 17)                                     |          |          |                        |                        |                                     |
| 18)                                     |          |          |                        |                        |                                     |
| 19)                                     |          |          |                        |                        |                                     |
| 20)                                     |          |          |                        |                        |                                     |
| PALET CONTROL: GKN                      | BLUE     | #1       |                        |                        |                                     |
| OTHER                                   |          |          |                        |                        |                                     |
| <b>TOTAL</b>                            |          |          |                        |                        |                                     |

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

|  |                         |
|--|-------------------------|
| CHECKED ON RECEIPT BY:  | DRIVER: _____           |
| TIME COMPLETED: _____  | PAGE: _____ PAGE: _____ |



**Upliftment - Damaged Stock (Kwa-Zulul Natal)**

REF: 9801770

Created by: Deyogan Naidu NAI001

Location: LIQUOR CITY HILLCREST

Created date: 4 Mar 2025, 15:24

Due date:

Task status: Open

Customer code: 528-100916

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Island View Dry Red 3l

How many units?

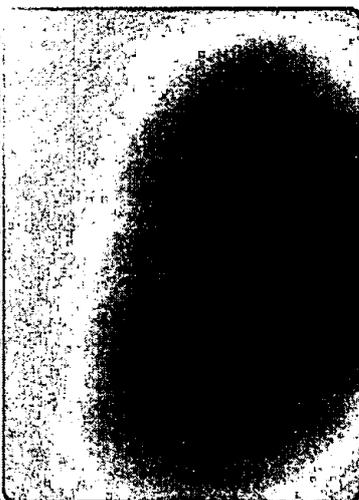
Quantity: 6

Fill date: (DD/MM/YY)

No Answer

Please provide the Upliftment photos:

**Required** Take Photo



Liquor Runners Durban  
DEBRIEFED

Signed