

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10944

2025-12-08 09:52:26

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: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: 529-237035

Doc. Date: 2025-10-20 Doc. Ref: REF 10217406 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021U	ISLAND VIEW DRY RED (1 X 1L)	EA	1 X 1L	R5	Leakage		1
OR89015U	ISLAND VIEW SWEET RED	EA	1 x 1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: REF 10217406/UPLIFT (2 Product Type)

2

Authorized by:

[date]

08-12-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112917

2025-12-04 13:02:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-12-01 Doc. Ref: UPL-10217406 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021U	ISLAND VIEW DRY RED (1 X 1L)	EA	1 X 1L	R4	Damaged - Clients		1
OR89015U	ISLAND VIEW SWEET RED	EA	1 x 1L	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: UPL-10217406 (2 Product Type)

2

Authorized by: _____

[date]

Ref 10217406 /UP11+t



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 10217406

Created by: Vusi Ngomane NGO001

Location: TOPS AT COURTSIDE 80769 DC MANAGED

Created date: 20 Oct 2025, 11:13

Due date:

Task status: Open

Customer code: 529-237035

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

☒ Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ISLAND VIEW SWEET RED 1L [89015]

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

23/09/2025

Island View Dry Red 1l

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

12/07/2025

[Signature]

TOPS AT COURTSIDE
CLAIM NO.:
AMOUNT:
REASON:

Please provide the Upliftment photos:

TOPS AT COURTSIDE
CLAIM NO.:
AMOUNT:
REASON:

☒ Required Take Photo



Additional Comments:

Text Area

Island view 1L sweet red
filling date 23/09/2025

Island view 1L dry red
filling date 12/07/2025

leakage

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80769 / 42007
Supplier: ZZ21
Vendor: 601266
Order Type: Normal Order

ORANJERIVIER WINE CELLARS
Currency: R

Transaction Date: 03/12/25

Credit Note Number:

Invoice:

Remarks: REF 10217106

Reason:

Claim No.: 970

GRV Number: 40442

Ext.Del.Note / Doc.No :

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Input Claim Value (Ex.): -58.92

Input Vat Value: -8.84

Input Claim Value (Inc.): -67.76

Supplier Type: DROP SHIPMENT

PRODUCT			CLAIM			DEAL %			CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009602548129	89015	ISLAND VIEW SWEET RED 1L	1L	12	1	1	353.4900	0.00	0.00	29.46	0.00
		SD Short Delivery - DI Damaged Stock									
6009602549034	89021	ISLAND VIEW DRY RED	1L	12	1	1	353.4900	0.00	0.00	29.46	0.00
		SD Short Delivery - DI Damaged Stock									
Nett Claim Value (Ex.):										58.92	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	58.92	8.84
	58.92	8.84

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp
31/12/25						TOPS AT COURTSIDE
						STORE CODE: 80769
						CLAIM NO: 970
						AMOUNT: 67.76
						REASON: it's bad

CLAIM Summary

Nett Claim Value:	58.92
VAT Value:	8.84
Total:	67.76

Approved by
F.H. HENDRIKS

LIQUOR RUNNERS

Johannesburg

111513

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1811</u>	VEHICLE REG No <u>LIRK</u>

CUSTOMER <u>NEHSRUIT</u>	DATE RECEIVED <u>05/12/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DYNAMIC</u>					
2) <u>Gardens Park Long 75ml</u>	<u>84</u>				<u>0072507</u>
3) <u>INDIPEN L 11P</u>					
4) <u>double Act Spengler 20</u>		<u>12 reduced</u>			<u>111665</u>
5) <u>HARLEWOOD</u>					
6) <u>Tipo tint 275ml</u>	<u>21</u>	<u>1/5</u>			<u>19894-30</u>
7) <u>SIGNAL HILL</u>					
8) <u>CRATES only</u>	<u>7</u>				<u>Temp 800028</u>
9) <u>ORANGE RIVER</u>					
10) <u>Island view keke barrel</u>	<u>2</u>	<u>reduced</u>			<u>12328862</u>
11) <u>OPC dry Red 5L</u>	<u>1</u>	<u>"</u>			<u>"</u>
12) <u>ORANGE RIVER</u>					
13) <u>Island view dry Red 1L</u>		<u>1 up 1/4 red</u>			<u>10217406</u>
14) <u>Island view Sweet Red</u>		<u>1</u>			<u>"</u>
15) <u>Island view dry Red 1L</u>		<u>1 up 1/4 red</u>			<u>10247870</u>
16) <u>HARLEWOOD</u>					
17) <u>Musgrave gin pink 75ml</u>		<u>6 reduced</u>			<u>1989896</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 300

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>