

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 - CR25529

2025-11-17 08:32:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: MGWENYA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 529-100519

Doc. Date: 2025-11-11 **Doc. Ref:** REF 10254003 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89014U	ISLAND VIEW LATE HARVEST 3L	EA	1 X 3L	R5	Leakage		1
OR89009U	ISLAND VIEW NATURAL SWEET ROSE (1 X 5L)	EA	1 X 5L	R5	Leakage		1
OR89013U	ISLAND VIEW SWEET RED (1 X 3L)	EA	1 X 3L	R5	Leakage		2
OR89019U	ISLAND VIEW SWEET WHITE (1 X 5L)	EA	1 X 5L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: REF 10254003/UPLIFT (4 Product Type)

5

Authorized by:

[date]

17-11-25

1/1



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 10254003

Created by: Vusi Ngomane NGO001

Location: MGWENYA LIQUOR STORE

Created date: 5 Nov 2025, 12:43

Due date:

Task status: Open

Customer code: 529-100519

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Island View Late Harvest 3L [89014]

How many units?

☒ Quantity: 1

x1 unit damage

Fill date: (DD/MM/YY)

18/09/2025

Island View Natural Sweet Rose 5L [89009]

How many units?

☒ Quantity: 1

1 unit damage

Fill date: (DD/MM/YY)

15/07/2025

Island View Sweet Red 3L [89013]

How many units?

☒ Quantity: 2

2 units damage

Fill date: (DD/MM/YY)

09/10/2024

Island View Sweet White 5l

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

21/07/2025

1 unit damage

~~12/11/2025~~ 12/11/2025 damages

Please provide the Upliftment photos:

Required Take Photo



Additional Comments:

Text Area

Damages

Island view sweet red 3l

filling date 09/10/2025

island view late harvest 3l

filling date 18/09/2024

island view sweet white 5l

filling date 21/07/2025

Island view Rose 5L

filling date 15/07/2025

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 - CR111783 2025-11-12 10:48:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage Customer Name: MGWENYA LIQUOR STORE
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2025-11-11 Doc. Ref: UPL-10254003 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89014U	ISLAND VIEW LATE HARVEST 3L	EA	1 X 3L	R5	Leakage		1
OR89009U	ISLAND VIEW NATURAL SWEET ROSE (1 X 5L)	EA	1 X 5L	R5	Leakage		1
OR89013U	ISLAND VIEW SWEET RED (1 X 3L)	EA	1 X 3L	R5	Leakage		2
OR89019U	ISLAND VIEW SWEET WHITE (1 X 5L)	EA	1 X 5L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UPL-10254003 (4 Product Type)							5

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

120738

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)		KIRK LOGISTICS	
LOAD SHEET No:	1131	VEHICLE REG No	
CUSTOMER	NBL SPRINT	DATE RECEIVED	14 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) FULL RETURN	20				1977811
3)					
4) HALEWOOD					
5) FULL RETURN	30				1979418
6)					
7) HALEWOOD					
8) NO STOCK	1				1981755
9)					
10) HALEWOOD					
11) UPLIFTED	5	33			UPL1760437/1601
12)					
13) KVV					
14) FULL RETURN	2	6			4500576216
15)					
16) OWC					
17) UPLIFTED		5			UPL10254028
18)					
19) SHP					
20) NO STOCK	78				1016086
PALLET CONTROL: GKN BLUE #1					
SHP ORDER					
NO STOCK TOTAL					
306					
1015999					

SHP

NO STOCK

2

1015240

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

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