

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 - CR1722

2025-10-14 10:12:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: LIQUOR CITY KAMAQHEKEZA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-01 Doc. Ref: REF 10174949 GRV: S

Credit Type: Collect - In Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009U	ISLAND VIEW NATURAL SWEET ROSE (1 X 5L)	EA	1 X 5L	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: REF 10174949/UPLIFT (1 Product Type)

2

Authorized by:  14-10-25
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109779

2025-10-08 07:33:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: LIQUOR CITY KAMAQHEKEZA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-06 Doc. Ref: UPL-10174949 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009U	ISLAND VIEW NATURAL SWEET ROSE (1 X 5L)	EA	1 X 5L	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: UPL-10174949 (1 Product Type)

2

Authorized by:

[date]

1/1

REF 10174949/Uplift



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 10174949

Created by: Vusi Ngomane NGO001

Location: LIQUOR CITY MAMPOLI T/A LIQUOR CITY KAMAQHEKEZA

Created date: 1 Oct 2025, 13:25

Due date:

Task status: **Open**

Customer code: 529-400008

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Island View Natural Sweet Rose 5L [89009]

How many units?

☒ Quantity: 2

Fill date: (DD/MM/YY)

14/08/2025

Please provide the Upliftment photos:

Required Take Photo



Nicholas
NIB
FHW 4512

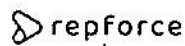
JANE (Sticks)
07.10.2025

Additional Comments:

Text Area

wet because of leakage
island view 51 Rose
filling date 14/08/2025

Direct load discounted



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 10174949

Created by: Vusi Ngomane NGO001

Location: LIQUOR CITY MAMPOLI T/A LIQUOR CITY KAMAHKEZA

Created date: 1 Oct 2025, 13:25

Due date:

Task status: Open

Customer code: 529-400008

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Island View Natural Sweet Rose 5L [89009]

How many units?

☒ Quantity: 2

Fill date: (DD/MM/YY)

14/08/2025

Please provide the Upliftment photos:

Required Take Photo



Additional Comments:

Text Area

wet because of leakage
island view 5l Rose
filling date 14/08/2025

Direct load discounted

LIQUOR RUNNERS

Johannesburg

120704

GOODS RECEIVED VOUCHER

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

DRIVER NAME

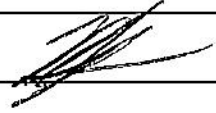
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	NELSPRET	DATE RECEIVED	13 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALFWOOD					
2) NO STOCK	8				1968884
3) BSBC					
4) HONOR VS 750ML		1	SHORT		00298804
5) NO STOCK	7				00196445
6) HALFWOOD					
7) NO STOCK	3				001968615
8) HALFWOOD					
9) NO STOCK					001968333
10) HALFWOOD					
11) NO STOCK	2				001969986
12) HALFWOOD					
13) FULL RETURN	9				001969987
14) HALFWOOD					
15) NO STOCK	10				001968594
16) OWC					
17) FULL RETURN	2	EXPIRED STOCK			101749490PL
18) PERIOD					
19) NO STOCK	3				1577857
20) PERIOD					
PALLETS CONTROL: 821 FT 11/11		12			1577856
ORDER					
TOTAL					

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>

ITY
8
8

Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-00226 -AUG 25

Receipt from:

LIQUOR CITY MAMPOLI T/A LIQUOR CITY KAMAQHEKEZA
SHOP 6 ,KAMAQHEKEZA SHOPPING CENTRE, STAND 793
EXT 1
KAMAQHEKEZA
JOHN



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-400008
VAT Reg. No. 4400262129
Return Order No UPLIFTMENT#10174949
Credit Memo No. RC12372278
Reason Code KF
Posting Date 14/10/2025
Liquor License No. 9-2-1-00226 -AUG 25
Document Date 14/10/2025
Payment Terms Cash on Delivery
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 Lowveld
Payment Ref. 529-400008
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

stock is damaged , picked up by LR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	1 X 5L	106.26		15	212.52
Subtotal							212.52
VAT Amount							31.88
Total ZAR Incl. VAT							244.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	212.52	31.88