

Credit Memo



Charge to:
KONTANTVERKOPE OOS LONDEN
BREWMASTER RG716
2 STRELIZIA RD
EAST LONDON
ECP/24466/3026/OF -L

Receipt from:
LIQUOR CITY GONUBIE
GONUBIE MALL, GONUBIE MAIN ROAD 799
SHOP 16
EAST LONDON
RICHANTA 073 8815100

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 524-100175
VAT Reg. No.
Return Order No OWK / 9611169 / CR267499
Credit Memo No. RC14251090
Reason Code EXPIRED SU
Posting Date 11/09/2024
Liquor License No. ECP/24466/3026/OF -L
Document Date 11/09/2024
Payment Terms Cash on Delivery
Location Code 1042

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 PE REP 1
Payment Ref. 524-100175
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	1 X 3L	103.05	-10%	15	92.74
22088	DELUSH NATURAL SWEET ROSE 3L	2	1 X 3L	103.05	-10%	15	185.49
22093	DELUSH NATURAL SWEET WHITE 1L	2	1 X 1L	40.08	-20%	15	64.13
22084	DELUSH NATURAL SWEET WHITE 5L	3	1 X 5L	146.33	-5.5%	15	414.85
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							757.12
VAT Amount							113.58
Total ZAR Incl. VAT							870.70

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	757.21	113.58
Z	0	-0.09	0.00
		757.12	113.58

distribeas

From: Liesl Janse van Rensburg <weskaap@owk.co.za>
Sent: Wednesday, 11 September 2024 15:12
To: distribeas; Madere Liebenberg
Cc: Isabel Strydom
Subject: RE: Task Created - LIQUOR CITY GONUBIE (Ref: 524-100175)

EXTERNAL EMAIL: review with caution

Yes

LIESL JANSE VAN RENSBURG
FINANCIAL OFFICER: CREDITORS & DISTRIBUTION

TEL: +27 54 337 8800
CELL: +27 76 617 3732
E-mail: liesl@owk.co.za
www.orangeriverwines.com



YOUR MOMENT.
OUR WINE.

orangeriverwines.com

From: distribeas <DGBE2@dgb.co.za>
Sent: Wednesday, 11 September 2024 15:09
To: Liesl Janse van Rensburg <weskaap@owk.co.za>; Madere Liebenberg <madere@owk.co.za>
Cc: Isabel Strydom <isabel@owk.co.za>
Subject: RE: Task Created - LIQUOR CITY GONUBIE (Ref: 524-100175)
Importance: High

Hi

Please advise if we must decant?

Kind Regards

Carol

043 722 1981

distribeas | 3rd Party Distributor | www.dgb.co.za

Tel: 043 722 1981 | Cell:



[Disclaimer](#) | [Report unethical behaviour](#)

From: Liesl Janse van Rensburg <weskaap@owk.co.za>

Sent: Wednesday, 11 September 2024 15:04

To: Madere Liebenberg <madere@owk.co.za>

Cc: distribeas <DGBE2@dgb.co.za>; Isabel Strydom <isabel@owk.co.za>

Subject: RE: Task Created - LIQUOR CITY GONUBIE (Ref: 524-100175)

EXTERNAL EMAIL: review with caution

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust. East-London

2024-09-06 10:08:37

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: LIQUOR CITY GONUBIE

Principal Customer Code:

Invoice Amt: R 0

Total Number of Items to be credited on Document Ref: upl9611169 (4 Product Type)

[date]



Upliftment - Expired Stock (Eastern Cape)

REF: 9611169

Created by: Leonard Sansom SAN001

Location: LIQUOR CITY GONUBIE

Created date: 28 Aug 2024, 11:43

Due date:

Task status: Open

Customer code: 524-100175

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Delush Natural Sweet Red 3L [22089]

How many units?

☒ Quantity: 1 ✓

Fill date: (DD/MM/YY)

180823

Delush Natural Sweet Rose 3L [22088]

How many units?

☒ Quantity: 2 ✓

Fill date: (DD/MM/YY)

051122

Delush Natural Sweet White 1L [22093]

How many units?

☒ Quantity: 2 ✓

Fill date: (DD/MM/YY)

081222

NO BACK
P.T.O

 05/09/24

Delush Natural Sweet White 5L [22084]

How many units?

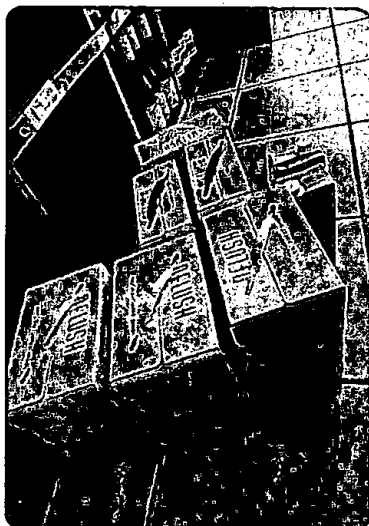
☒ Quantity: 3 ✓

Fill date: (DD/MM/YY)

170323

Please provide the Upliftment photos.

Required Take Photo



BACK
UNITS

Additional Comments:

Required Text Area

please ask Loyiso for expired stock