

PURCHASE ORDER

Vendor Craft Liquor Merchants (Pty) Ltd - Stock Vendor
Vendor Code INC001
VAT No. 4100278482
Physical Address: Postnet Suite 415
Private Bag X30500
Houghton, 2041
Mark Louw



Page 1 of 1
Procurement
Brackengate Business Park
11 London Circle
Brackenfell, 7561

Contact Name Mark Louw
Contact No. +27 82 799 7854

Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07
Deliver To Address 17 Spartan Crescent
Eastgate Ext 3
Marlboro

Order Details

Order No. PO0060443 **Document Date** 08/08/2023 **Payment Terms** 60 Days from Statement
Requested Receipt Date 11/08/2023

Code	Description	Quantity	Unit of Measure	Promised Receipt Date	Unit Price Excl. VAT	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme	41.00	06 X 750ML	15/08/2023	937.50	38,437.50
INCSLOR	Scottish Leader Original 750ml	163.00	12 X 750ML	15/08/2023	1,808.76	294,827.88
INCSLSOW	Scottish Leader Soweto Heart Gift Pack	10.00	06 X 750ML	15/08/2023	1,117.92	11,179.20

Spar KZN Upliftment

Total ZAR Excl. VAT 344,444.58
15% VAT 51,666.69
Total ZAR Incl. VAT 396,111.27

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40437

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76414</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>10-08-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>Scottish Whisky, Savello Heart.</u>	<u>7</u>				<u>LIPLIFT</u>
2) <u>✓ ✓ SUPREME</u>	<u>10</u>				
3) <u>✓ ✓ 1LT ORIGINAL</u>	<u>1</u>				
4) <u>✓ ✓ ORIGINAL 750ml</u>	<u>117</u>	<u>10</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SHANKI

DRIVER: AFRICA

KWAZULU NATAL

VAT Reg. No. 4770111336

G.R.S. ADVICE NOTE: 17357

G.R.S. CREDIT REQUEST: R/

DATE:

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[illegible]

Wikus Vermeulen

From: Credits KZN <creditskzn@groupmeridian.co.za>
Sent: Thursday, 31 August 2023 15:57
To: Wikus Vermeulen
Subject: Re: Spar KZN Uplift PO0060443

Hi Wikus Vermeulen,

SRO101704 - moet asb receipt word / soos per email

Thx

On Wed, 30 Aug at 8:31 AM , Credits KZN <creditskzn@groupmeridian.co.za> wrote:
Hi Wikus Vermeulen,

Dankie / dit is leesbaar.

Ek wag net vir bevestiging van die PO reversal ** die stock was met verkeerde transaksie ingebring.
Dan kan ek die Spar Cr

thx

On Tue, 29 Aug at 4:42 PM , Wikus Vermeulen <wikus@lrsa.co.za> wrote:

Caution: This message comes from an external organisation.

Hi

Ek het hom nou op sy donkerste, is dit ok? Anders kan ek gou foto vat en deur mail

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

From: Credits KZN <creditskzn@groupmeridian.co.za>
Sent: Tuesday, August 29, 2023 4:33 PM
To: Wikus Vermeulen <wikus@lrsa.co.za>
Subject: Re: Spar KZN Uplift PO0060443

Hi Wikus Vermeulen,

Kan jy moontlik vir my 'n beter copy van die Spar KZN claim aanstuur asb

thx

On Wed, 23 Aug at 3:36 PM , Credits KZN <creditskzn@groupmeridian.co.za> wrote:
Hi Wikus Vermeulen,

Sorry for the delay in reply to this credit info.

This customer stock return credit is not a normal Credit done by us.

This was uplifted with a Purchase order & therefore Updated via our demand & planning department (Tamryn).

We as the credit team won't be dealing with this transaction
** uplifted for stock holding purposes

CLM to sort with Customer

thx

CLOSE - Annelie

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