

Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9873507

Created by: Leonard Sansom SAN001

Location: PRESTONS GEORGE TRUST T/A PRESTONS GEORGE

Created date: 24 Apr 2025, 16:07

Due date:

Task status: Open

Customer code: 533-480001

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ORC Cape Ruby 750ml [31040]

How many units?

Quantity: 1

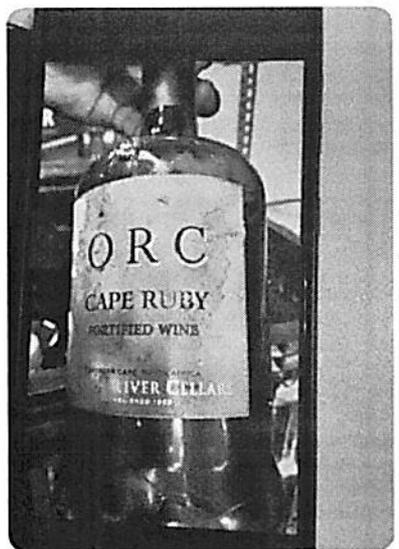
Fill date: (DD/MM/YY)

290124

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON
<i>Accepted</i>			
<i>Don: 12448</i>			
<i>Damaged label</i>			

Please provide the Upliftment photos:

Required Take Photo



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Handwritten signature
29/04/25

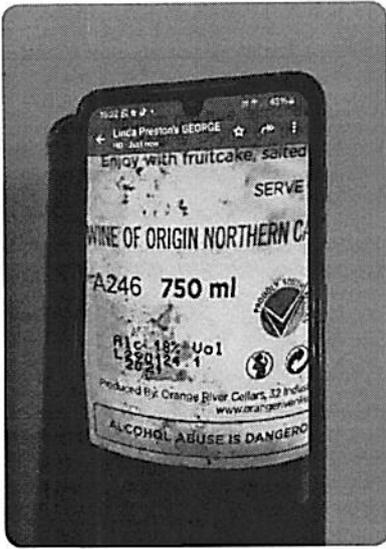


Additional comments?

Text Area

Bottel was gekraak

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Additional comments?

Bottel was gekraak

Text Area

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20435956 2025-04-30 12:49:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-25 **Doc. Ref:** 9873507UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040U	ORC CAPE RUBY (1 X 750ML)	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9873507UPL (1 Product Type) 1

Authorized by: _____
[date]

Credit Memo

Charge to:

samantha /stacey
 PRESTONS GEORGE TRUST T/A PRESTONS GEORGE
 H/V KNYSNAWEG & 2DE LAAN
 (POSBUS 786, PORT ELIZABETH)
 WCP/003185 (2022)

Receipt from:

samantha /stacey
 PRESTONS GEORGE TRUST T/A PRESTONS GEORGE
 H/V KNYSNAWEG & 2DE LAAN
 (POSBUS 786, PORT ELIZABETH)
 GEORGE, 6530


044 874 3241

George LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No.	533-480001
VAT Reg. No.	4490204825
Return Order No	OWK9873507
Credit Memo No.	RC13350796
Reason Code	BREAKAGES
Posting Date	30/04/2025
Liquor License No.	WCP/003185 (2022)
Document Date	30/04/2025
Payment Terms	Due in 30 days from date of Statement
Location Code	1033

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.	533-480001
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
31040	ORC CAPE RUBY 750ML	1	1 X 750ml	86.54	-8%	15	79.62
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							79.56
VAT Amount							11.94
Total ZAR Incl. VAT							91.50

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	79.62	11.94
Z	0	-0.06	0.00
		79.56	11.94