

Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9728604

Created by: Leonard Sansom SAN001

Location: LIQUOR CITY KNYSNA

Created date: 14 Jan 2025, 15:25

Due date:

Task status: Open

Customer code: 533-545002

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

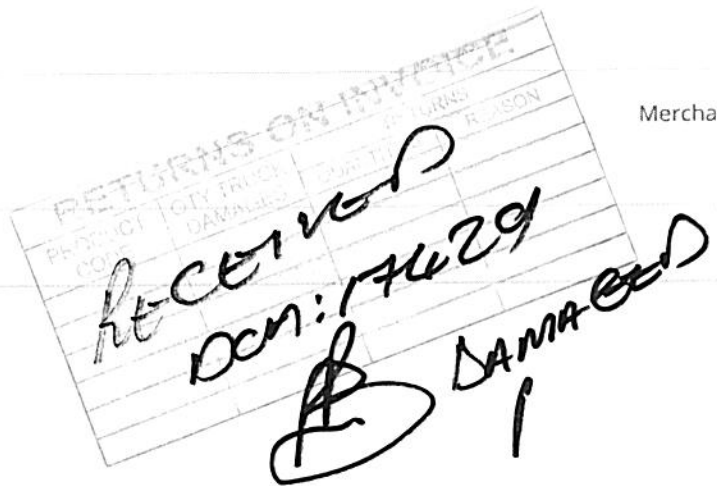
ORC Old Brown (Tetra) 1L [31061]

How many units?

☒ Quantity: 1

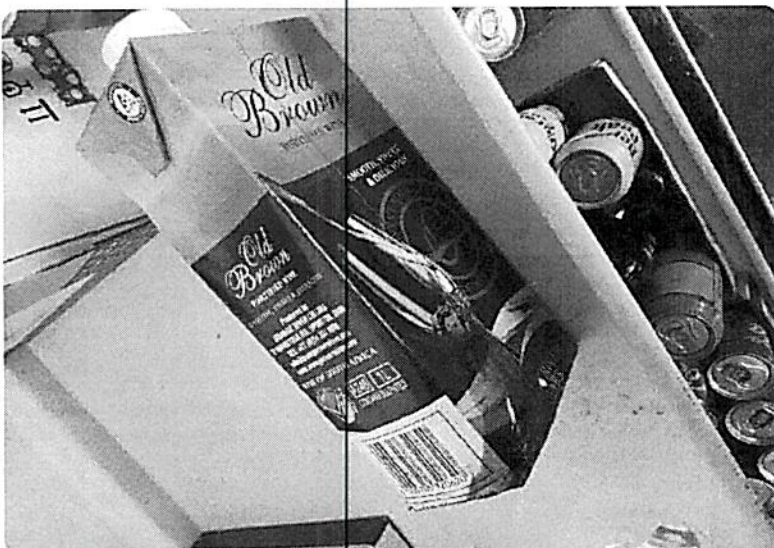
Fill date: (DD/MM/YY)

040823



Please provide the Upliftment photos:

Required Take Photo



Handwritten signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Additional comments?

Text Area

• lekwyn

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za



Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20429009 2025-01-17 13:51:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-15 Doc. Ref: 9728604UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061U	OLD BROWN TETRA (1 X 1L)	EA	1 x 1L	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9728604UPL (1 Product Type)

Authorized by: _____
[date]

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
WCP/006358 (OKT 2023)

Receipt from:

BRONSON/ERIC
LIQUOR CITY KNYSNA
23 NELSON STREET
PO BOX 2919
KNYSNA-WITLOKASIE, 6570


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-545002
VAT Reg. No. 4270210992
Return Order No OWK/9728604
Credit Memo No. RC13350788
Reason Code BREAKAGES
Posting Date 20/01/2025
Liquor License No. WCP/006358 (OKT 2023)
Document Date 20/01/2025
Payment Terms Cash on Delivery
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. 533-545002
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
31061	OLD BROWN TETRA 1L	1	1 X 1L	45.43	-12%	15	39.98
	Rounding (10c)	1		-0.08		0	-0.08
Subtotal							39.90
VAT Amount							6.00
Total ZAR Incl. VAT							45.90

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	39.98	6.00
Z	0	-0.08	0.00
		39.90	6.00