

Upliftment - Expired Stock (Western Cape)

REF: 9604998

Created by: Leonard Sansom SAN001

Location: PRESTONS GEORGE TRUST T/A PRESTONS GEORGE

Created date: 21 Aug 2024, 12:12

Due date:

Task status: Open

Customer code: 533-480001

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Island View Dry Red 5L [89010]

How many units?

☒ Quantity: 8

Fill date: (DD/MM/YY)

17/05/23

Island View Dry White 5L [89007]

How many units?

☒ Quantity: 5

Fill date: (DD/MM/YY)

31/10/22

*Received
per: [signature]
E+P.*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Please provide the Upliftment photos.

Required Take Photo



Additional Comments:

Text Area

Linda and Sue Allen

Alan
JH/SEB
27/08/28

DISTRIBUTION
LIQUOR RUNNERS GEOR
REG 0002813





044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417673 2024-08-28 08:34:38

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: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-26 Doc. Ref: 9604998UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89010U	ISLAND VIEW DRY RED (1 X 5L)	EA	1 x 5L	R2	Return - Within Ex		8
OR89007U	ISLAND VIEW DRY WHITE (1 X 5L)	EA	1 x 5L	R2	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: 9604998UPL (2 Product Type)

13

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)


044 874 3241

George LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

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

Sell-to Customer No. 533-480001
 VAT Reg. No. 4490204825
Return Order No OWK / 9604998 / CR20417673
Credit Memo No. RC13350778
 Reason Code EXPIRED SU
 Posting Date 30/08/2024
 Liquor License No. WCP/003185 (2022)
 Document Date 30/08/2024
 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 GARDEN ROUTE
 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
89010	ISLAND VIEW DRY RED 5L	8	1 X 5L	161.35	-13%	15	1,123.00
89007	ISLAND VIEW DRY WHITE 5L	5	1 X 5L	139.23	-12%	15	612.61
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							1,735.56
VAT Amount							260.34
Total ZAR Incl. VAT							1,995.90

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,735.61	260.34
Z	0	-0.05	0.00
		1,735.56	260.34