

Upliftment - Expired Stock (Western Cape)

REF: 9589080

Created by: Amore henry

Location: LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY

Created date: 5 Aug 2024, 15:57

Due date:

Task status: Open

Customer code: 533-100072

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Island View Dry White 5L [89007]

How many units?

☒ Quantity: 13

Fill date: (DD/MM/YY)

15062021

Received
12/9/20
Exp.

Please provide the Upliftment photos.

Required Take Photo



14/08/20

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Additional Comments:

Text Area

No Answer

A handwritten signature in black ink, consisting of a stylized 'R' followed by a long horizontal stroke.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20416853 2024-08-15 12:56:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-12 Doc. Ref: 9589080UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89007U	ISLAND VIEW DRY WHITE (1 X 5L)	EA	1 x 5L	R1	Return Expiry Date		13

Total Number of Items to be credited on Document Ref: 9589080UPL (1 Product Type) 13

Authorized by: _____
[date]

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
WCP/042018 -OKT 23


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

hq 011 3069999 renata renata@liquorcitiy.co.za
LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
MOSSEL BAY-SINETHEMBA (NH), 6500

Sell-to Customer No. 533-100072
VAT Reg. No. 4510284393
Return Order No OWK / 9589080 / CR20416853
Credit Memo No. RC13350777 - 9589080
Reason Code EXPIRED SU
Posting Date 19/08/2024
Liquor License No. WCP/042018 -OKT 23
Document Date 19/08/2024
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 GARDEN ROUTE
Payment Ref. 533-100072
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	5	1 X 5L	133.04	-7.5%	15	615.31
21059	ORC DRY WHITE 5L	4	1 X 5L	130.43	-7.5%	15	482.59
21059	ORC DRY WHITE 5L	4	1 X 5L	126.78	-7%	15	471.62
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							1,569.47
VAT Amount							235.43
Total ZAR Incl. VAT							1,804.90

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,569.52	235.43
Z	0	-0.05	0.00
		1,569.47	235.43