

Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9501652

Created by: Amore henry

Location: OVERLAND PRE-CAP LIQUOR LAND GEORGE

Created date: 8 May 2024, 15:43

Due date:

Task status: Open

Customer code: 533-100120

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ORC Red Muscadel 750ml [31020]

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

01012024

PRECAP LIQUORLAND
 Precap Centre: 28 Courtnav Street
 Date: 17/05/24
 PONDEROSA PINE TRADING 30cc
 P.O. 532 George 6530: Email: pnpgeorge@gmail.com
 Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

Please provide the Upliftment photos:

Required Take Photo

No Photos/Not yet Synced

Additional comments?

no label on bottle, exchange unit

Text Area



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411690 2024-05-17 16:47:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor
Brief Description of Credit:
Principal Customer Code:
Customer Name: PRECAP GEORGE OVERLAND

Doc. Date: 2024-05-16 Doc. Ref: 9501652UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020U	Orc Red Muscadet 750ML	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9501652UPL (1 Product Type) 1

Authorized by: _____
[date]

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
WCP/041452 (2022)


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

FERNANDO 0823023827
OVERLAND PRE-CAP LIQUOR LAND GEORGE
PRE-CAP CENTRE
PO BOX 532
GEORGE, 6530

Sell-to Customer No. 533-100120
VAT Reg. No. 4800187371
Return Order No OWK 9501652
Credit Memo No. RC13350774 19501652
Reason Code BREAKAGES
Posting Date 21/05/2024
Liquor License No. WCP/041452 (2022)
Document Date 21/05/2024
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. 533-100120
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	1 X 750ml	86.54	-5%	15	82.21	
	Rounding (10c)	1		-0.04		0	-0.04	
Subtotal							82.17	
VAT Amount							12.33	
Total ZAR Incl. VAT							94.50	

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	82.21	12.33
Z	0	-0.04	0.00
		82.17	12.33