

REQUEST FOR UPLIFTMENT- Swartland

006 - LR GEO

Date: 15/10/2024 UN2424SWA

Customer: OK Liquor Stilbaai

Main Road West

Stilbaai

Invoice Number: Ulifment

Contact Person: Peppy

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PRODUCT:

<u>PRODUCT:</u>					
Product code	Product	Cases	Units	Checked	Notes
120806	WC Syrah 2023	2			Stock is not selling
	TOTAL	2.00	-		

Reason for Credit: Not selling

Signed Customer: / /

Date: 17/10/20

Signed Transport: _____

Date: _____

Signed MWD: _____

Date: _____

RETURNS ON INVOICE.			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
RECEIVED			
DEN: HCSO			
AP Corp Store			

OK LIQUOR

HOOFWEG WES
STILBAAI
TEL: 028 754 1207

07002986106001
Thursday, 17 October 2024
16:05:48

Goods Received Credit Note - Goods Returned -

2986.106

Supplier Address		48520P		SWARTLAND WINERY		Tel 0218701130 Fax 0224821750 E-Mail spagheti@liquorgistics.co.za		Claim no CL1282-000002986 Invoice no User SANETTE MEYER (4) Workstation 106 Contact Person LEONORA TODD Date 17 Oct 2024 16:05		Order Delivery Invoice Claim Seq 2775 GRV Seq Val No 0			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
OKFDD00309		SWSHZ06		SWARTLAND SHIRAZ 6 x 750ml		6		2.000		305.22		610.43	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: 610.43	
Date 12/10/24		Signature <i>[Signature]</i>		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 91.57	
				Promotional Claim		Incorrect Unit Charge						Total: 702.00	

f.2.v-788fs



Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421054 2024-10-18 12:32:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OK LIQUOR STILBAAI (1282)

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-15 Doc. Ref: UN2424SWA GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120806	WC SYRAH 2023	CS	6 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UN2424SWA (1 Product Type) 2

Authorized by: _____

[date]



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Wrong Vintage

To: OK Liquor Stilbaai (1282)
MAIN ROAD WEST
STILBAAI

VAT No: 4440145060

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120806	WC Syrah 2023	006	Liquor Runners GEO	2.00	Case06.750	390.0000	10.0 %	610.43	91.56	701.99
Stock was not selling										

Account OKG004

Date 21/10/2024

Invoice No INV162228

External Order WC0425107654

Our Reference CRN14833

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by _____
Date _____
Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited

Bank Account: 300166931

Branch Code: 051001

Total (Excl)	610.43
Tax	91.56
Total (Incl)	701.99
Discount	0.00
Total (Incl)	701.99