

Credit Memo**Charge to:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFontein
GAU/500813C -AUG 202

Receipt from:

LIQUOR CITY RONDEBULT
C/O VAN DYK & HEIDELBERG STREET
KLIPOORTJIE
BOKSBURG
ROGER 082 260 7614



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-101049

VAT Reg. No. 4510280706

Return Order No. DAMAGED STOCK

Credit Memo No. RC12371825

Reason Code BREAKAGES

Posting Date 16/05/2024

Liquor License No. GAU/500813C -AUG 202

Document Date 16/05/2024

Payment Terms Cash on Delivery

Location Code 1023

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 JHB Far East

Payment Ref. 523-101049

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89010	ISLAND VIEW DRY RED 5L	1	1 X 5L	152.24	-13%	15	132.45	
89007	ISLAND VIEW DRY WHITE 5L	3	1 X 5L	132.60	-12%	15	350.06	
	Rounding (10c)	1		-0.09		0	-0.09	
Subtotal							482.42	
VAT Amount							72.38	
Total ZAR Incl. VAT							554.80	

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	482.51	72.38
Z	0	-0.09	0.00
		482.42	72.38

UPLIFTMENT

#RC12371825

9494800UPLIFT.

repforce



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9494800

Created by: Ntombi Khota

Location: LIQUOR CITY RONDEBULT

Created date: 2 May 2024, 11:37

Due date:

Task status: Open

Customer code: 523-101049

Upliftment - Damaged 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: 1

Fill date: (DD/MM/YY)

20/04/23

Island View Dry White 5L [89007]

How many units?

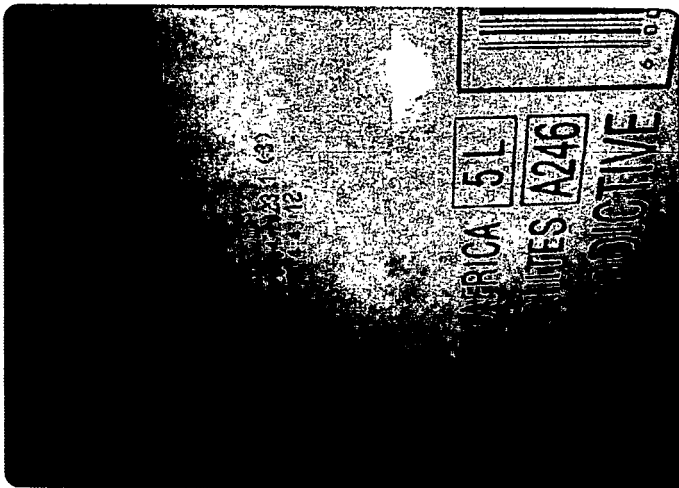
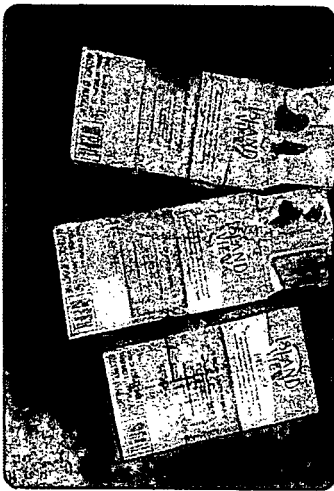
☒ Quantity: 3

Fill date: (DD/MM/YY)

27/10/22

Please provide the Upliftment photos:

Required Take Photo



Additional Comments:

Text Area

leaking & blown

[Signature] 09/05/24

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355222 2024-05-10 11:08:21

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

Customer Name: LIQUOR CITY RONDEBULT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-06 Doc. Ref: 9494800UPLIF 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 5L	EA	1 x 5L	R4	Damaged - Clients		1
OR89007U	Island View Dry White 5L	EA	1 x 5L	R4	Damaged - Clients		3

Total Number of Items to be credited on Document Ref: 9494800UPLIFT (2 Product Type)

4

Authorized by: Eloasen

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16172

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik 54</u>	
LOAD SHEET NO.	<u>306419</u>	VEHICLE REG. NO.	<u>HGH 988 FS</u>
CUSTOMER	<u>Buy 8</u>	DATE RECEIVED	<u>09/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>R.P</u>					<u>14118003</u>
2) <u>Miller Cliffe 24x330ml</u>	<u>10</u>				
3)					
4) <u>Whole Invoice Sent back.</u>					<u>R1A 12360840</u>
5)					
6) <u>UPLIFTMENT - Re: 9494800</u>					
7) <u>Island view dty Red SL</u>	<u>1</u>				
8) <u>Island view dty White S</u>	<u>3</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE #1)</u>	<u>11</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____