9531080 UPLIFT

repforce

#RC12371900

ORANGE RIVER CELLARS · ESTABLISHED 1965

Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9531080

Created by: Ronell Oberholzer OBE002

Location: RANDBURG LIQUOR STORE

Created date: 10 Jun 2024, 14:10

Due date:

Task status: Open

Customer code: 537-100034

Upliftment - Damaged Stock — Heading

Who will do the Upliftment? — Required Checkboxes

Liquor Runners to collect

Merchandise Orders — Merchandise

ORC Natural Sweet Rose BIB 1L [21119]

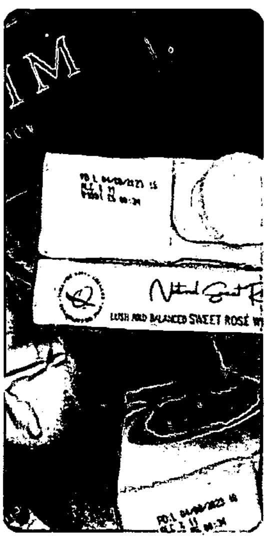
How many units?

☑ Quantity: **6**

Fill date: (DD/MM/YY)

04/08/2023

Please provide the Upliftment photos: — Required Take Photo



Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Additional Comments: Text Area

leaking

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17064

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

DRIVER NAME: William Stenew

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307039	VEHICLE REG. NO. HGK 009 FS

CUSTOMER	Bay 8	DATE RECEIVED	14/6/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty kegs	6				IN121591
2) returned					
3)					
4) Red SQ Vodka	2				18390855
5) Energy 460ml					
6) LTD No Stock					
7) W/H					
8)					
9) Orange River	1%s	(x 6 units)			9531080
10) Natural Sweet					
11) Rose 1L					
12) Uplifted					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** William

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/100990C -DES'202

Receipt from:
RANDBURG LIQUOR STORE
JONARLEY CENTRE, OVERLAND LIQUOR STORE RANDBURG
CNR 107 OXFORD ROAD & WEST AVE, FERNDALE
RANDBURG, JOHANNESBURG
LOUIS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	537-100034
VAT Reg. No.	4020189124
Return Order No	**OWK / 9531080 / CR2358819**
Credit Memo No.	**RC12371900**
Reason Code	BREAKAGES
Posting Date	04/07/2024
Liquor License No.	GAU/100990C -DES'202
Document Date	04/07/2024
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 WEST
Payment Ref.	537-100034
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	6	1 X 1L	35.96	-10%	15	194.18
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**194.17**
				VAT Amount			29.13
				Total ZAR Incl. VAT			**223.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	194.18	29.13
Z	0	-0.01	0.00
		194.17	**29.13**

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358819 2024-06-18 07:47:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: RANDBURG BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: 537-100034

Doc. Date: 2024-06-11 **Doc. Ref:** 9531080UPLIF **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119U	Natural Sweet Rose Tetra 1l	EA	1 x 1L	R4	Damaged - Clients		6
Total Number of Items to be credited on Decument Ref: 9531080UPLIFT (1 Product Type)							6

Authorized by: Claasen

[date]