

#RC12371897

repforce



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9540575

Created by: Nkuli Botile BOT003

Location: ULTRA LIQUORS REMBRANDT

Created date: 20 Jun 2024, 11:22

Due date:

Task status: Open

Customer code: 523-101101

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?

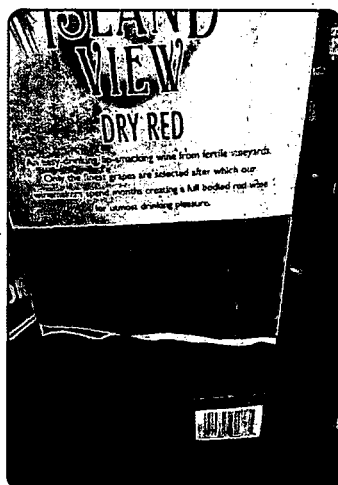
☒ Quantity: 3

Fill date: (DD/MM/YY)

16112023

**Liquor Runners JHB
DEBRIEFED 2**

Please provide the Upliftment photos:



DATE _____

TIME _____

Required Take Photo

Joyce

Hulano

#BB 276 ES

Date _____

Trip: 8072.80

Invoice :

3 cases of upliftment

3 units



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18717

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

DRIVER NAME: Hylan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

207280

VEHICLE REG. NO.

HBB 276 FS

CUSTOMER

Bayo

DATE RECEIVED

1/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Trader	1				IN 10456
2) Full Return					
3)					
4) Island View	3	units			9540575
5) Dry Red SL					
6) Uplifted					
7)					
8) Hakewood Full	5				1842634
9) Return					
10)					
11) Crockes and bottles	221				IN 12202
12) return					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Isak

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR2360660 2024-07-02 07:11:50

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: ULTRA LIQUORS REMBRANDT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-28 Doc. Ref: 9540575UPLIF GRV:

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		3

Total Number of Items to be credited on Document Ref: 9540575UPLIFT (1 Product Type)

3

Authorized by: E. Baigen
[date]

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/600252 -LICENCE

Receipt from:

ULTRA LIQUORS REMBRANDT
NR 11 RUSTENBURG STREET
KRUGERSDORP WEST
1740 KRUGERSDORP
GEORGE 082 799 9920


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-101101
VAT Reg. No. 4430266355
Return Order No. OWK / 9540575 / CR2360660
Credit Memo No. RC12371897
Reason Code BREAKAGES
Posting Date 03/07/2024
Liquor License No. GAU/600252 -LICENCE
Document Date 03/07/2024
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. 523-101101
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	3	1 X 5L	161.35	-5%	15	459.85
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							459.82
VAT Amount							68.98
Total ZAR Incl. VAT							528.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	459.85	68.98
Z	0	-0.03	0.00
		459.82	68.98