

RC 12371899



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9546724

Created by: Marius de Beer

Location: LIQUOR CITY GROENKLOOF

Created date: 26 Jun 2024, 11:09

Due date:

Task status: Open

Customer code: 523-100933

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

✓ **ORC White Muscadel 750ml [31006]**

How many units?

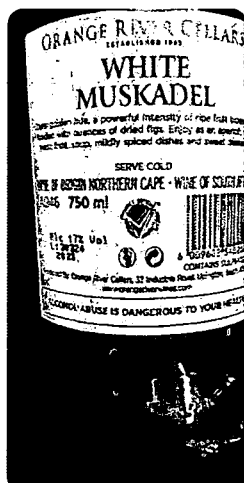
☒ Quantity: 1

Fill date: (DD/MM/YY)

130324

Please provide the Upliftment photos:

Required Take Photo



[Signature]
3/7/2024

**Liquor Runners JHB
DEBRIEFED 2**

[Signature]

DATE _____

TIME _____



Additional Comments:

Text Area

No Answer



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17246

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207 217</u>	VEHICLE REG. NO.	<u>HNN560FS</u>
CUSTOMER	<u>Bag 2</u>	DATE RECEIVED	<u>27/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Traders</u>	<u>1</u>				<u>IN104192</u>
2) <u>Full Return</u>					
3)					
4) <u>Sands Traders</u>	<u>1</u>				<u>IN104194</u>
5) <u>Full Return</u>					
6)					
7) <u>ORE white</u>		<u>1</u>			<u>9546724</u>
8) <u>Muscadel</u>					
9) <u>Uplifted</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/200960C -LICENCE

Receipt from:

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF
LEON



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100933
VAT Reg. No. 4740139243
Return Order No. OWK / 9546724 / CR2360659
Credit Memo No. RC12371899
Reason Code BREAKAGES
Posting Date 04/07/2024
Liquor License No. GAU/200960C -LICENCE
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 PRETORIA
Payment Ref. 523-100933
Nat. Liquor License No. RG0000760

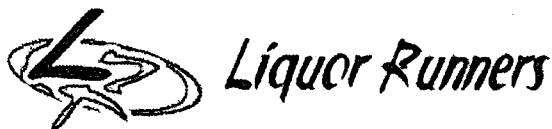
No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	1 X 750ml	86.54		-8%	15	79.62	
	Rounding (10c)	1		-0.06			0	-0.06	
Subtotal								79.56	
VAT Amount								11.94	
Total ZAR Incl. VAT								91.50	

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	79.62	11.94
Z	0	-0.06	0.00
		79.56	11.94

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 - CR2360659 2024-07-04 06:58:26

LOAD SHEET Reference - LSID 307317, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN560FS	FK13-240 F/C (CKD)	8	F.D. MTHEMBU		

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR CITY GROENKLOOF

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-28 Doc. Ref: 9546724UPLIF GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31006U	Orc White Muscadell 750ML	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9546724UPLIFT (1 Product Type)

1

Stock returned	DRIVER
Date: 03/07/24	Trip: Invoice: 9546724
uplift Collected 1 units white	
MAB KAY	

Authorized by: Tiaan
[date]