Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/200034C (DES 202

Receipt from:
WENCHENG
BLUE CREST 8 T/A ONE STOP LIQUOR FAERIE GLEN
558 GRAAFF REINET STR
PRETORIA
South Africa

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100652
VAT Reg. No.	4840301719
Return Order No	**OWK / 9577365**
Credit Memo No.	**RC12371937**
Reason Code	BREAKAGES
Posting Date	02/08/2024
Liquor License No.	GAU/200034C (DES 202
Document Date	02/08/2024
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 North
Payment Ref.	523-100652
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	1 X 1L	35.96	-9%	15	32.72
	Rounding (10c)	1		-0.03		0	-0.03
				Subtotal			**32.69**
				VAT Amount			4.91
				Total ZAR Incl. VAT			**37.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	32.72	4.91
Z	0	-0.03	0.00
		32.69	**4.91**

9577365 UPLIFT

#RC12371937

repforce

Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9577365

Created by: Ronell Oberholzer OBE002

Location: BLUE CREST 8 T/A ONE STOP LIQUOR FAERIE GLEN

Created date: 29 Jul 2024, 09:06

Due date:

Task status: Open

Customer code: 523-100652

Upliftment - Damaged Stock Heading

Who will do the Upliftment? Required Checkboxes

Liquor Runners to collect

Merchandise Orders Merchandise

ORC Dry Red BIB 1L [21121]

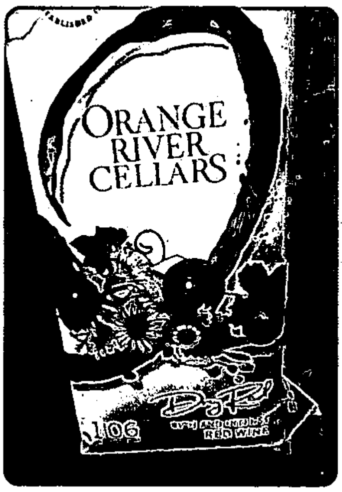
How many units?

☑ Quantity: 1

Fill date: (DD/MM/YY)

03/11/2023

Please provide the Upliftment photos: Required Take Photo



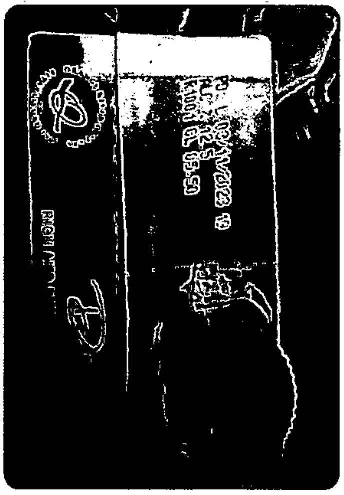
Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

Tony

31/07/24



Additional Comments: Text Area

damege

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17651

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307749	VEHICLE REG. NO.	HBB 283 FS

CUSTOMER	Bay 5	DATE RECEIVED	31/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN104461
2)					
3) Hall & Bram Tonic	2				1851155
4) Can 200ml					
5)					
6) Orange River Uplift.	1				8577365
7) Dry Red BIB 1L					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

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

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 - CR2363900 2024-08-01 08:47:50

LOAD SHEET Reference - LSID 307749, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB283FS	FN25-270 FC (CKD) Z	14	O.D. MCHUNU		

Reason for Credit: Damaged - Clients Floor

Customer Name: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-29 **Doc. Ref:** 9577365UPLIF **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121U	DRY RED TETRA 1L	EA	1 x 1L	R4	Damaged - Clients		1

Total Number of Items to be credited on Decument Ref: 9577365UPLIFT (1 Product Type) 1

Authorized by: Blaasen

[date]

Stock returned DRIVER Oscar

Date : 31-07-2024 Slip : 307749 Invoice : 95 77365

BLUE CREST ONE Stop liquor

UPLIFTMENT

DAMEGE