Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU0010030 /NLA9 154

Receipt from:
NKOSI HYPER CHLOORKOP (DIEREKTE VRAGTE)
8 OSSEWA STREEET, CHLOORKOP EXT 48
KEMPTON PARK
1624 KEMPTON PARK-CHLOORKOP
JOAO

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-101243
VAT Reg. No.	9484150207
Return Order No	**UPLIFT#9603193**
Credit Memo No.	**RC12371978**
Reason Code	KF
Posting Date	16/09/2024
Liquor License No.	GAU0010030 /NLA9 154
Document Date	16/09/2024
Payment Terms	Cash on Delivery
Location Code	1020

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 EAST
Payment Ref.	523-101243
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

stock is damaged from a direct load invoice . LR only uplifted the delush and IV red 5L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	4	1 X 5L	107.31		15	429.24
22087	DELUSH NATURAL SWEET WHITE 3L	6	1 X 3L	98.14		15	588.84
89010	ISLAND VIEW DRY RED 5L	4	1 X 5L	106.57		15	426.28
	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**1,444.35**
VAT Amount	216.65
Total ZAR Incl. VAT	**1,661.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,444.36	216.65
Z	0	-0.01	0.00
		1,444.35	**216.65**

9603193 UPLIFT

#RC12371978

repforce

Upliftment - Damaged Stock (Gauteng & Surround)
REF: 9603193
Created by: Robyn Petersen PET001
Location: NKOSI HYPER CHLOORKOP (DIEREKTE VRAGTE)
Created date: 20 Aug 2024, 11:01
Due date:
Task status: Open
Customer code: 523-101243

Upliftment - Damaged Stock Heading

Who will do the Upliftment? (Required) Checkboxes

Liquor Runners to collect

Merchandise Orders Merchandise

Delush Natural Sweet Rose 5L [22085]

How many units?
☑ Quantity: **4**

Fill date: (DD/MM/YY)
24/11/23

Delush Natural Sweet White 3L [22087]

How many units?
☑ Quantity: **6**

Fill date: (DD/MM/YY)
04/09/2023

Island View Dry Red 5L [89010]

How many units?
☑ Quantity: **4**

Fill date: (DD/MM/YY)
27/09/2023

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Mvai
FZW 620 FS

27/08/2024

Island View Late Harvest 3L [89014]

How many units?
☑ Quantity: **6**

Fill date: (DD/MM/YY)
19/12/2023

Island View Natural Sweet Rose 5L [89009]

How many units?
☑ Quantity: **5**

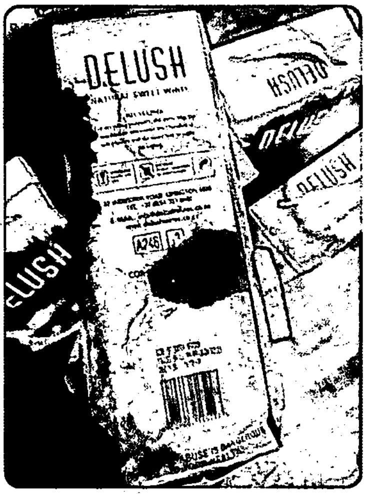
Fill date: (DD/MM/YY)
27/10/23

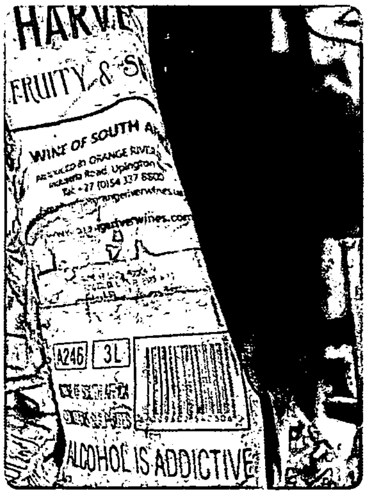
Island View Sweet Red 3L [89013]

How many units?
☑ Quantity: **3**

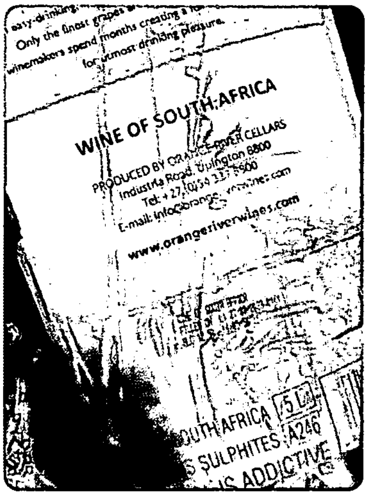
Fill date: (DD/MM/YY)
14/12/2023

Please provide the Upliftment photos: Required Take Photo

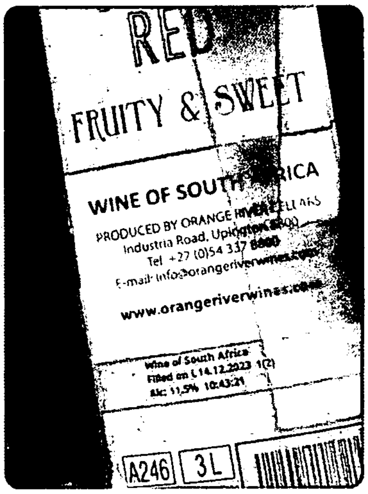



HARVE
FRUITY & S
WINE OF SOUTH A
A246
3L
ALCOHOL IS ADDICTIVE

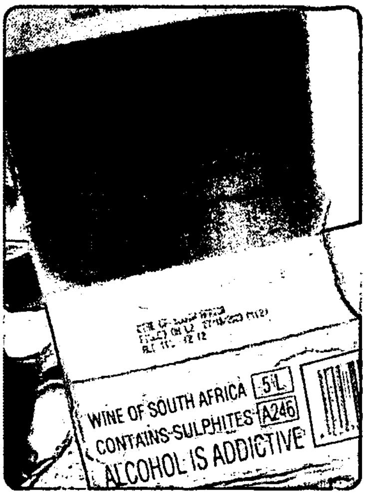

LATE

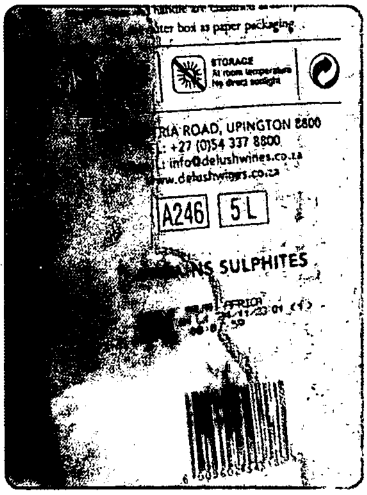

Only the finest grapes
winemakers spend months creating a
for utmost drinking pleasure.
WINE OF SOUTH AFRICA
Industria Road, Upington 8800
www.orangeriverwines.com
SOUTH AFRICA 5 L
SULPHITES A246
IS ADDICTIVE


ISLAND VIEW
DRY RED


RED
FRUITY & SWEET
WINE OF SOUTH AFRICA
PRODUCED BY ORANGE RIVER CELLARS
Industria Road, Upington 8800
Tel +27 (0)54 337 8800
E-mail: info@orangeriverwines.com
www.orangeriverwines.com
Wine of South Africa
Filled on L14.12.2023 1(2)
Alc 11,5% 10:43:21
A246 3 L


ISLAND VIEW
ISLAND VIEW
ISLAND VIEW
ISLAND VIEW
ALCOHOL IS ADDICTIVE


WINE OF SOUTH AFRICA
5L
CONTAINS SULPHITES
A246
ALCOHOL IS ADDICTIVE



Additional Comments: Text Area

direct delivery
leakage

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18383

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	J08741	VEHICLE REG. NO.	FZW620 FS

CUSTOMER: Bay 15

DATE RECEIVED: 27/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) O/S/C Uplift					960393
2)					
3) Delush Natural	4				
4) Sweet Rose 5L					
5)					
6) Delush Natural	6				
7) Sweet White 5L					
8)					
9) Island Vines	4				
10) Dry Red 5L					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2367615 2024-08-28 07:48:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: OVERLAND LIQUORS NKOSI H

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-23 **Doc. Ref:** 9603193UPLIF **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085U	DELUSH NATURAL SWEET ROSE 5L	EA	1 x 5L	R4	Damaged - Clients		4
OR22087U	DELUSH NATURAL SWEET WHITE 3L	EA	1 x 3L	R4	Damaged - Clients		6
OR89010U	ISLAND VIEW DRY RED (1 X 5L)	EA	1 x 5L	R4	Damaged - Clients		4
Total Number of Items to be credited on Decument Ref: 9603193UPLIFT (3 Product Type)							14

Authorized by: Dacsen

[date]

Stock returned **DRIVER** Muci

Date : 27/08/2024 Trip : 308241 Invoice : ____________

1) 4 Delush Natural Sewcat Rose 5L

2) 6 Delush Natural Sewcat Ros 3L

4. Island Dry Red 5L