

Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-03102 AUG 25

Receipt from:

LIQUOR CITY REYNO RIDGE
CORNER POLDITCTH STREET AND GAZILLE AVE
REYNO RIDGE EXT 15
WITBANK
ADRI VAN JAARSVELD



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-100514
VAT Reg. No. 4590203982
Return Order No. OWK/9633976/106486
Credit Memo No. RC12372001
Reason Code BREAKAGES
Posting Date 04/10/2024
Liquor License No. 9-2-1-03102 AUG 25
Document Date 04/10/2024
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 Lowveld
Payment Ref. 529-100514
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

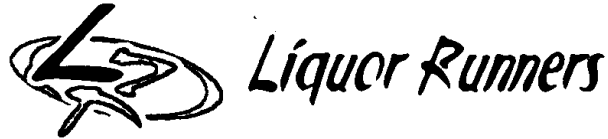
No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22086	DELUSH NATURAL SWEET RED SL	2	1 X 5L	146.33	-5.5%	15	276.56	
	Rounding (10c)	1		-0.04		0	-0.04	
				Subtotal			276.52	
				VAT Amount			41.48	
				Total ZAR Incl. VAT			318.00	

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	276.56	41.48
Z	0	-0.04	0.00
		276.52	41.48

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372012 2024-10-03 09:10:36

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: REYNO RIDGE LIQUOR CITY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-26 Doc. Ref: 9633976UPLIF GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086U	DELUSH NATURAL SWEET RED 5L	EA	1 x 5L	R4	Damaged - Clients		2

Total Number of Items to be credited on Document Ref: 9633976UPLIFT (1 Product Type)

2

Authorized by: Blaasen

[date]

LIQUOR RUNNERS

Johannesburg

106486

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Chris topke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208897</u>	VEHICLE REG No	<u>HNN 57853</u>

CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>2/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signd Hill RD</u>	<u>2</u>				<u>IN 136 20</u>
2)					
3) <u>ask uplift</u>					
4) <u>Natural Sweet Ref</u>		<u>2</u>			<u>9637976</u>
5) <u>SL</u>					
6)					
7) <u>Halewood Ref</u>		<u>5</u>			<u>1867336</u>
8)					
9) <u>Belgravia Dark</u>			<u>1</u>		<u>1865576</u>
10) <u>Cherry Heam</u>					
11) <u>Whitley New / Aloe</u>		<u>1</u>			<u>1868576</u>
12) <u>and cucumber</u>					
13) <u>No Stock w/h.</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

#RC 12372001



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9633976

Created by: Vusi Ngomane NGO001

Location: LIQUOR CITY REYNO RIDGE

Created date: 19 Sep 2024, 11:00

Due date:

Task status: Open

Customer code: 529-100514

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Delush Natural Sweet Red 5L [22086]

How many units?

☒ Quantity: 2

Fill date: (DD/MM/YY)

02/07/2024

Please provide the Upliftment photos:

Required Take PhotoCollected By: CHRISTOPHER
HNN 578 FS
02/10/24

G. M. M. M.

Liquor Runners JHB
DEBRIEFED 2DATE _____
TIME _____

Additional Comments:

Text Area

wet because of leakage
fill date
02/07/2024

Stock returned	DRIVER
Date : _____	Trip : _____ Invoice : _____
Collected by	
CHRIS	