

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 / 9713457 / CR2384277
Credit Memo No. RC12372082
Reason Code BREAKAGES
Posting Date 30/12/2024
Liquor License No. 9-2-1-03102 AUG 25
Document Date 30/12/2024
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 Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	2	1 X 1L	35.96	-9%	15	65.45
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							65.38
VAT Amount							9.82
Total ZAR Incl. VAT							75.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	65.45	9.82
Z	0	-0.07	0.00
		65.38	9.82

9713457UPLIFT

#RC12372082

repforce



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9713457

Created by: Vusi Ngomane NGO001

Location: LIQUOR CITY REYNO RIDGE

Created date: 13 Dec 2024, 09:02

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

ORC Natural Sweet Rose BIB 1L [21119]

**Liquor Runners JHB
DEBRIEFED 2**

How many units?

☒ Quantity: 2

Fill date: (DD/MM/YY)

18/04/2024

DATE _____

TIME _____

Please provide the Upliftment photos:

(Required) Take Photo



m. Calmaras
23/19/24.

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384277 2024-12-24 07:58:12

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:

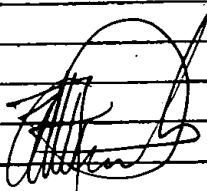
Principal Customer Code:

Doc. Date: 2024-12-19 **Doc. Ref:** 9713457UPLIF **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119U	NATURAL SWEET ROSE TETRA 1L	EA	1 x 1L	R4	Damaged - Clients		2

Total Number of Items to be credited on Document Ref: 9713457UPLIFT (1 Product Type) 2

Authorized by: Blaagen
[date]

<u>Stock returned</u>		<u>FRANCO</u> DRIVER	
Date: <u>23/12/24</u>	Trip: _____	Invoice: <u>9713452</u>	
<u>uplift</u> <u>Collected</u>			
			

LIQUOR RUNNERS

Johannesburg

105703

GOODS RECEIVED VOUCHER

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

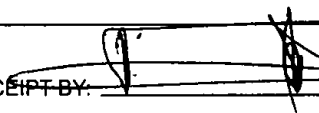
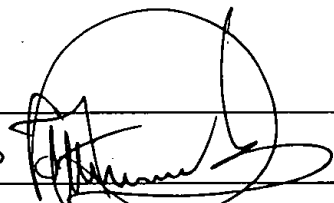
DRIVER NAME Mthembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310339</u>	VEHICLE REG No	<u>HNN 560 FS</u>
CUSTOMER	<u>BAY 23</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	12				IN154728
2)					
3) belush Natural Sw			1		9713486
4) eet SL					
5)					
6) ORC Natural Sweet				2	9713457
7) Rose 1L					
8)					
9) Belgravia Blue			2		K1Q613/16
10) Tonic Hrb 275ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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