

Ref 9818456 / uplift



reforce

Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9818456

Created by: Vusi Ngomane NGO001

Location: MPAKA BOTTLE STORE

Created date: 19 Mar 2025, 11:50

Due date:

Task status: Open

Customer code: 529-100510

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise

Merchandise Orders

ISLAND VIEW SWEET RED 5L [89020]

How many units?

Quantity: 3 RETURN

Fill date: (DD/MM/YY)

29/08/2024

Island View Natural Sweet Rose 5L [89009]

How many units?

Quantity: 8 RETURN

Fill date: (DD/MM/YY)

14/01/2025

Please provide the Upliftment photos:

Required Take Photo

Handwritten signature and date: 27.03.25

14/01/2025

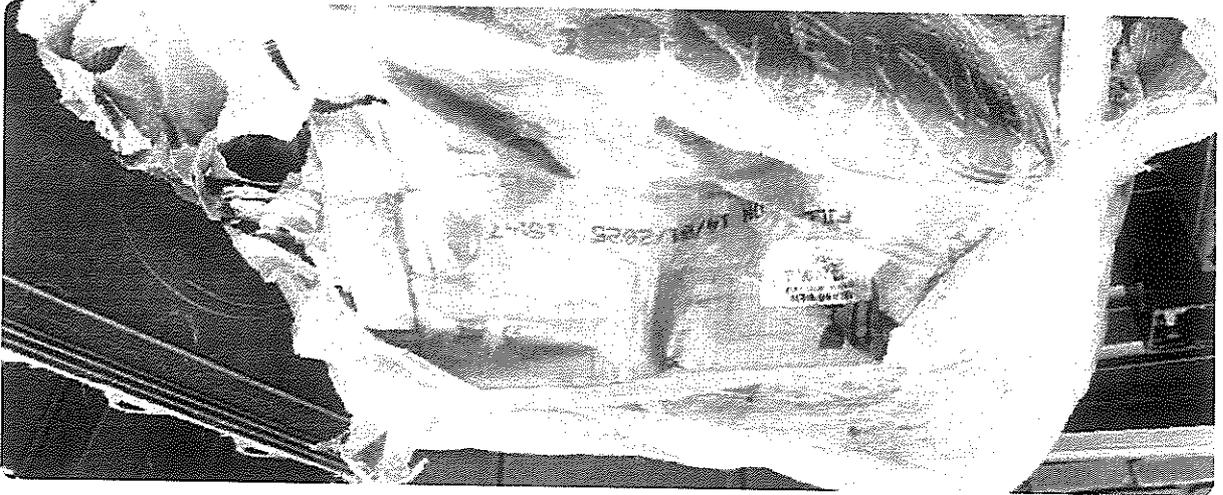
fill date

Island view St Rose

leakage

Additional Comments:

Total Area



Hand view of sweet rod  
file date  
29/09/2024

[date]

Authorized by: \_\_\_\_\_

1/1

Doc. Date: 2025-03-27 Doc. Ref: UPL-9818456 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

| Stock Code   | Stock Description                       | Unit | Packsize | Reason Code | Reason  | Batch | QTY |
|--|---|------|----------|-------------|---------|-------|-----|
| OR89020U   | ISLAND VIEW NATURAL SWEET RED 1 X 5L    | EA   | 1 X 5L   | R5          | Leakage |       | 3   |
| OR89009U   | ISLAND VIEW NATURAL SWEET ROSE (1 X 5L) | EA   | 1 X 5L   | R5          | Leakage |       | 7   |
| Total Number of Items to be credited on Document Ref: UPL-9818456 (2 Product Type) |   |      |          |             |         |       |     |

Reason for Credit: Leakage  
 Brief Description of Credit:  
 Principal Customer Code:  
 Customer Name: MPAKA DISTRIBUTORS

LOAD SHEET Reference - LSID , DATE Delivered -  
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker  
**REQUEST FOR CREDIT - CR100207** 2025-03-28 11:03:04

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

013 758 2285

Smuts Street  
 Rocky's Drift  
 Nelspruit  
 1200

# Kirk Distribution

Smuts Street  
 Rocky's Drift  
 Nelspruit  
 1200



# LIQUOR RUNNERS

## GOODS RECEIVED VOUCHER

112765

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

DRIVER NAME

Thaddeus

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

K.C. Dist. Sales

LOAD SHEET No.:

VEHICLE REG No

HPR470L

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

3/4/25

| DESCRIPTION                    | RECEIVED | REMARKS      |
|--------------------------------|----------|--------------|
| 1) 20 (empty cases)            | 2        | INV 66603    |
| 2) 20C empty cases             | 2        | 1            |
| 3)                             |          |              |
| 4) 1 case wood uplift          |          | 507 008/25   |
| 5) Belgavia's GFT yellow       | 6        | 492-174/8824 |
| 6) Belgavia's dark             | 1        | 507 008/25   |
| 7) Crown yellow                | 1        | 507 008/25   |
| 8) Belgavia's Dry Lemon        | 1        | 507 008/25   |
| 9) Crown yellow                |          |              |
| 10)                            |          |              |
| 11) 1 case wine wood           | 4        | 19/9396      |
| 12) No stock with              |          |              |
| 13)                            |          |              |
| 14) ORC uplift - see attached. |          | WA-9181856   |
| 15)                            |          |              |
| 16) Black To Muff              | 1        | IN 913887    |
| 17)                            |          |              |
| 18)                            |          |              |
| 19)                            |          |              |
| 20)                            |          |              |

TOTAL

ORDER

PALLET CONTROL: GKN BLUE #1

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

CHECKED ON RECEIPT BY:

DRIVER:

*[Signature]*

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street  
Lindro Park  
Johannesburg  
2090



4 Ashworth Street  
Lindro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

### REQUEST FOR CREDIT - CR2393657 2025-04-03 12:27:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: 529-100510

Doc. Date: 2025-03-19 Doc. Ref: REF 9818456/ GRV: Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                       | Unit | Packsize | Reason Code | Reason  | Batch | QTY |
|------------|---|------|----------|-------------|---------|-------|-----|
| OR89020U   | ISLAND VIEW NATURAL SWEET RED 1 X 5L    | EA   | 1 X 5L   | R5          | Leakage |       | 3   |
| OR89009U   | ISLAND VIEW NATURAL SWEET ROSE (1 X 5L) | EA   | 1 X 5L   | R5          | Leakage |       | 7   |

Total Number of Items to be credited on Document Ref: REF 9818456/UPLIFT (2 Product Type) 10

[date]

Authorized by: