

Ref # 9753269 / uplift

Madere Liebenberg <madere@owk.co.za>

Tuesday, 04 February 2025 14:58

Alice Mashile

FW: [REPFORCE] Task Created - VINE WINE MARKET BLUE BOTTLE LIQUORS PLATINUM IGP269 (Ref: 523-101334)

To:

Subject:

Hi Alice,

Ek hoop dit gaan goed vandag 😊

Sal julle so gaaf wees om asb die onderste vir ons te uplift?
Byvoorbat dankie!

Vriendelike groete,

MADERÉ LIEBENBERG
DISTRIBUTION ADMINISTRATOR

TEL +27 54 337 8800
FAX +27 54 332 4408
CELL +27 76 177 8911
E-mail madere@owk.co.za
www.orangeriverwines.com



YOUR MOMENT.
OUR WINE.

orangeriverwines.com

From: Herman Le Roux <hermanlr@owk.co.za>

Sent: Tuesday, February 4, 2025 2:45 PM

To: Repforce Team <noreply@repforce.co>; Robyn Petersen <robyn@owk.co.za>; mbmls@outlook.com

Cc: Madere Liebenberg <madere@owk.co.za>; Janetta Luttig <sales1@owk.co.za>; Liesl Janse van Rensburg <weskaap@owk.co.za>

Subject: RE: [REPFORCE] Task Created - VINE WINE MARKET BLUE BOTTLE LIQUORS PLATINUM IGP269 (Ref: 523-101334)

Liquor Runners IHB
DEBRIEFED 2

Goedgekeur

Kindest regards / Vriendelike Groete

Herman le Roux

DATE _____
TIME _____

IMPORTANT NOTICE: We will under no circumstances notify you of a change of banking details. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank

REFIL WE
THEM RELIANT
06-02-25

account (or bank account purporting to be ORC or Norweco's bank account). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

From: Repforce Team <noreply@repforce.co>
Sent: Tuesday, February 4, 2025 2:21 PM
To: Robyn Petersen <robyn@owk.co.za>; Herman Le Roux <hermanlr@owk.co.za>; mbmls@outlook.com
Subject: [REPFORCE] Task Created - VINE WINE MARKET BLUE BOTTLE LIQUORS PLATINUM IGP269 (Ref: 523-101334)

Upliftment - Expired Stock (Gauteng and Surround)

REF# 9753269

Created for: Orange River Cellars

Location: VINE WINE MARKET BLUE BOTTLE LIQUORS PLATINUM IGP269

Address: NELLMAPIUS AND VAN RYNEVELD AVENUE, SHOP 72, IRENE VILLAGE MALL, CENTURION

Created By: Marius de Beer

Created Date: 4 Feb 2025, 14:05

Task Due Date:

Customer Code: 523-101334

Task Summary Detail:

Upliftment - Expired Stock

Who will do the Upliftment?

Liquor Runners to collect

Merchandise Orders

Sparkling Red Grape Juice 750ml [51008]

How many units?

Quantity: 6

Fill date: (DD/MM/YY)

23/09/2022

Sparkling White Grape Juice 750ml [51010]

How many units?

Quantity: 6

LIQUOR RUNNERS

Johannesburg

105737

GOODS RECEIVED VOUCHER

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

DRIVER NAME Flicker

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21104</u>	VEHICLE REG No	<u>TTNNS6071</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>6/2/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sand's Full Return	2				
2)					
3) Original Ice	1				
4) Margarita Box					1907060
5) No Stock with					
6) Original Ice	1				1907060
7) Mojito Box No					
8) Stock with					
9)					
10) Caribbean Twist	1				
11) Pina Colada 275ml					1907060
12) short					
13)					
14) Red Sparkling Juice					
15) 750ml Uplift					9753269
16) Red Sparkling Juice					
17) 750ml Uplift					
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: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388709 2025-02-07 07:18:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: VINE WINE MARKET BLUE BO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-04 **Doc. Ref:** REF# 9753269 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 x 750ML	DT	Damage in Transit		6
OR51010	WHITE SPARKLING ALC FREE 750ML	CS	6 x 750ML	DT	Damage in Transit		6

Total Number of Items to be credited on Document Ref: REF# 9753269/UPLIFT (2 Product Type) 12

Authorized by: _____

[date]

Credit Memo**Charge to:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GLB500008201 NOV 25

Receipt from:

VINE WINE MARKET BLUE BOTTLE LIQUORS PLATINUM IGP269
NELLMAPIUS AND VAN RYNEVELD AVENUE
SHOP 72, IRENE VILLAGE MALL
CENTURION
RITA DE GOUVEIA

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-101334

VAT Reg. No. 4350306173

Return Order No. OWK / 9753269 / CR2388709**Credit Memo No. RC12372110**

Reason Code EXPIRED SU

Posting Date 09/02/2025

Liquor License No. GLB500008201 NOV 25

Document Date 09/02/2025

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 PRETORIA

Payment Ref. 523-101334

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
51008	RED SPARKLING ALC FREE 750ML	6	1 X 750ml	49.29		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	6	1 X 750ml	49.29		15	295.74
Subtotal							591.48
VAT Amount							88.72
Total ZAR Incl. VAT							680.20

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	591.48	88.72