

Bill to: OVLJUL OVERLAND JULKEN LIQUOR JULKEN CC 74 NELSON MANDELA DRIVE MOKOPANE VAT REG NO: 4630204735		Ship-to: OVLJUL OVERLAND JULKEN LIQUOR JULKEN CC 74 NELSON MANDELA DRIVE MOKOPANE		 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Uplift #0098289 KWV Order Number: 119108631 Loading Status: Gross Weight : 68.400kg		Document Type: CREDIT NOTE Document No: 0044110340 Document Date: 23.09.2025 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.000	383.52		2.00	375.85	751.70	112.76	864.46
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.000	383.52		2.00	375.85	1,503.40	225.51	1,728.91
					6.0					2,255.10	338.27	2,593.37
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 38.90- Payable after Discount : 2,554.47		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655				

119108631
120108582

Stock Upliftment Request

REF# 10098289

Created for: KWV

Location: **OVERLAND JULKEN LIQUOR**

Address: 74 NELSON MANDELA DRIVE, MOKOPANE

Created By: Upliftments

Created Date: 1 Sep 2025, 12:19

Task Due Date:

Customer Code: OVLJUL

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Hooch Blast Apple 4(6x440ml)(440 ml)

SKU Code 700025395

Bar code

UOM

Quantity required?

Reason

expired

Hooch Blast ~~Passion Fruit~~ Black Currant 4(6x440ml)(440 ml)

SKU Code 700025396

Bar code

UOM

Quantity required?

Reason

expired

Case (24 Units)

901431

6002323024828

BOX

Quantity: 2 ✓

Case (24 Units)

901478

6002323025252

BOX

Quantity: 4 ✓

Comments

No Answer

	<i>kmachata</i>		
Store Signature	Name of Manager	Store Stamp	Driver Signature

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR147210 2025-09-23 11:04:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR JULKEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-17 Doc. Ref: 10098289UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN (24 X 440ML)	CS	24 X 440ML	W5	Client Returned		2
700026994	HOOCH BLAST BLACK CURRANT CAN (24 X 440M	CS	24 X 440ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 10098289UPL (2 Product Type) **6**

Authorized by: _____
[date]