

#119105398  
120105346

**Stock Upliftment Request**

REF# 9735045

Created for: **KWV**

Location: **OVERLAND TEMBA LIQUOR STORE**

Address: **DIRK WINTERBACH STR NXT TO ENGEN, BURGERSFORT**

Created By: **Upliftments**

Created Date: **27 Jan 2025, 10:44**

Task Due Date:

Customer Code: **OVLTEM**

**Task Summary Detail:**

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**Upliftment request**

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Select the products that needs to be uplifted.

<b>The Culturist Red Blend 6x750ml(750 ml)</b>	<b>6 Pack</b>
SKU Code	901481
Bar code	6002323026211
UOM	BOX
<b>Quantity required?</b>	<b>Quantity: 1</b>
<b>Reason</b>	
customer rejected	

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**Comments**

store manager rejected the case oddered

	Hombi	no stamp 013 231 7566	<del>Driver</del> HTPETZL
Store Signature	Name of Manager	Store Stamp	Driver Signature

**Bill to:**  
 OVLTEM  
 OVERLAND TEMBA LIQUOR STORE  
 DIRK WINTERBACH STR NXT TO ENGEN  
 BURGERSFORT  
 VAT REG NO: 4950208753

**Ship-to:**  
 OVLTEM  
 OVERLAND TEMBA LIQUOR STORE  
 DIRK WINTERBACH STR NXT TO ENGEN  
 BURGERSFORT

**Customer Order Date:**  
 Customer Order Number: 9735045  
 Upliftment - 9735045  
 KWV Order Number: 119105398  
 Loading Status:  
 Gross Weight : 8.050kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044107095  
 Document Date: 31.01.2025  
 Delivery date:  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 ESTABLISHED 1918  
 Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 VaC Reg No. 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR querie@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															
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94		2.00	846.66	846.66	127.00	973.66															
<table border="1"> <tr> <td>DUP - Duplicated Order</td> <td>OS - Overstocked</td> <td>846.66</td> <td>127.00</td> <td>973.66</td> </tr> <tr> <td>NOD - Not Ordered</td> <td>IDP - Incorrect Delivery - Picking</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DP - Damaged Product</td> <td></td> <td></td> <td></td> </tr> </table>													DUP - Duplicated Order	OS - Overstocked	846.66	127.00	973.66	NOD - Not Ordered	IDP - Incorrect Delivery - Picking					DP - Damaged Product			
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	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 stmtnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 14.60-  
 pavahle after Discount : 959.06

**Bank Details: Cheque Acc**  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc : 6300 328 6845  
 Branch: 250655