

Bill to:

WINCLA

WINE OF THE MONTH

CONERGE (PTY) LTD

1 CAPRICORN BUSINESS PARK

MUIZENBERG

VAT REG NO: 4100183047

Ship to:

WINCLA

WINE OF THE MONTH

CONERGE (PTY) LTD

1 CAPRICORN BUSINESS PARK

MUIZENBERG

VAT REG NO: 4100183047



Customer Order Date:

CREDIT NOTE

Customer Order Number:

9554192

KWV Order Number:

119101653

Loading Status:

Req. No.: 2012/018792/07

Visit Reg. No.: 4110261833

FAIRTRADE: FLO-ID 28503

Gross Weight :

33.640kg

Net Price per Pack

10.00

1,443.26

5,773.03

865.95

6,638.98

VAT

Total inc VAT

5,773.03

865.95

6,638.98

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	DP - Incorrect Delivery - Picking	DD - Late Delivery
NOD - Not Ordered	NS - Not scanning	4	5,773.03	865.95

Delivered by	Received in good order on behalf of Customer	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	For Receipt from Customer	60 days from statement; Due ne	Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price per Pack Total exc VAT VAT Total inc VAT

900481 700021939 KWV The Mentors Petit Verdot 6x750m CS 6 x 750 4.0 1,603.62 10.00 1,443.26 5,773.03 865.95 6,638.98

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

Liquor Runners

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1414781

2024-07-15 12:30:18

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: WINE OF THE MONTH

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-07-09 Doc. Ref: 09072024KVV GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021939	Ment Petit Verd 6 X 750ML 2020 Sloc	CS	6 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 09072024KVV (1 Product Type)

4

Authorized by: _____
[date]

1/1

28

To: Conrad Stickling <stickling@kwv.co.za>**Subject:** [REPFORCE] Upliftments task approval required (Level: 2)

09072024KWV

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Mirrie van Jaarsveld

A new Upliftments task has been created that requires your approval

Approve or Decline

Upliftment request

Select the products that needs to be uplifted.

KWV The Mentors Selection Petit Verdot 6x750ml(750 ml) Case (6 Units)

SKU Code 700021 900481

Bar code 6002323010579

UOM BOX

Quantity required? Quantity: 4

Reason Over delivered

Comments

No Answer

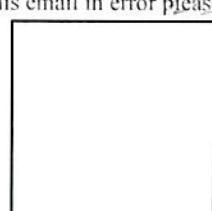
L2033623664E

If you think you've received this email in error please contact support@repforce.co.za.

PRODUCT CODE	CASES	UNITS	REASON
700021939	4		EXPIRED
700021939			STOCK RETURNED
700021939			DOA 13890

Signature

12/7/24



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Leodene Volkwyn

From: James Reade-Jahn
Sent: Friday, 05 July 2024 11:17
To: Leodene Volkwyn
Cc: Lee Jacobs; Jean-Paul Britz
Subject: FW: [REPFORCE] Upliftments task approval required (Level: 2)
Attachments: FW: Roodeberg Dr Charles Niehaus 2020

Hi Leodene

Please can you arrange an upliftment of stock from Wine of the Month Club for the Dr Charles Niehaus

Regards

James Reade-Jahn

From: Peter-John Jacobs
Sent: Friday, 05 July 2024 11:14
To: Conrad Stickling <stickling@kvv.co.za>; Mirrie van Jaarsveld <vanjaarsveldm@kvv.co.za>; James Reade-Jahn <reade-jahnj@kvv.co.za>
Cc: Anuschka van der Merwe <vandermerwea@kvv.co.za>; Nomfundo Dhlamini <dhlaminin@kvv.co.za>; Jean-Paul Britz <britzj@kvv.co.za>
Subject: RE: [REPFORCE] Upliftments task approval required (Level: 2)

Good day Conrad,

Thank you for your email.

Unfortunately, I must decline this request because Mirrie does not have a profile on Repforce and thus lacks the authorization to approve it.

@Mirrie van Jaarsveld, could you please organize an upliftment for Wine of the Month?

@James Reade-Jahn, please note that if an upliftment is done on Repforce, it will require approval. No one is going to approve that request on Repforce and Mirrie doesn't have the authorization on Repforce. As per JP's earlier email, you were asked to arrange the upliftment due to it being an online account?

I hope this clarifies things.

Regards,
PJ

From: Conrad Stickling <stickling@kvv.co.za>

Sent: Friday, 05 July 2024 10:45

To: Peter-John Jacobs <jacobspj@kvv.co.za>; Mirrie van Jaarsveld <vanjaarsveldm@kvv.co.za>

Subject: FW: [REPFORCE] Upliftments task approval required (Level: 2)

Hi PJ

This is not for me. Mirrie should get this and then on to Jan, please send to her for approval.

From: Repforce Team <noreply@repforce.co>

Sent: Friday, 05 July 2024 09:47

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Leodene Volkwyn

From: Upliftments
Sent: Wednesday, 10 July 2024 13:47
To: Leodene Volkwyn
Cc: James Reade-Jahn; Peter-John Jacobs; Warren Martin
Subject: RE: Task Created - WINE OF THE MONTH (Ref: WINCLA)

Follow Up Flag: Follow up
Flag Status: Completed

Good Day

@Leodene will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# **9554192**

Created for: **KVV**

Location: **WINE OF THE MONTH**

Address: **1 CAPRICORN BUSINESS PARK, MUIZENBERG**

Created By: **Upliftments**

Created Date: **4 Jul 2024, 16:41**

Task Due Date:

Customer Code: **WINCLA**

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Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

KVV The Mentors Selection Petit Verdot 6x750ml(750 ml)	Case (6 Units)
SKU Code	900481
Bar code	6002323010579
UOM	BOX
Quantity required?	Quantity: 4
Reason	
Over delivered	

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature

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