


Bill to: LICOAS LIQDOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENT BRACKENFELL	Ship-to: LICOAS LIQDOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENTR BRACKENFELL	<div> ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATRIIRADE: FLO-ID 28503</div>	Customer Order Date: Customer Order Number: 9462745KWV KWV Order Number: 119099944 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101619 Document Date: 09.04.2024 Delivery date:
VAT REG NO: 4310270220			Gross Weight : 37.467kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	9.0	73.39			73.39	660.51	99.07	759.58
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75

					25					1,786.59	267.99	2,054.58
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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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Marshay Investments (Pty) Ltd Bank: FNB
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
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Settlement Discount : 30.82- Payable after Discount : 2,023.76

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1398095 2024-04-09 11:16:11

LOAD SHEET Reference - LSID 232873, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: LIQUOR CITY OASIS
Principal Customer Code: UPLIFT

Doc. Date: 2024-04-04 Doc. Ref: 9462745KWV GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024150U	Fruit Lagoon Mango Daiquiri 750ML Unit	EA	1 x 750ML	W5	Client Returned		9
700025753U	FRUIT LAGOON MARGIRITA	EA	1 x 750ML	W5	Client Returned		4
700024091U	Fruit Lagoon Mojito Unit	EA	1 x 750ML	W5	Client Returned		4
700025792U	FRUIT LAGOON PINA COLADA 1 x 750ML	EA	1 x 750ML	W5	Client Returned		4
700025789U	FRUIT LAGOON STRAWBERRY	EA	1 x 750ML	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: 9462745KWV (5 Product Type)							30

Authorized by: _____
[date]

Leodene Volkwyn

From: Upliftments
Sent: Thursday, 04 April 2024 13:55
To: Leodene Volkwyn
Cc: James Reade-Jahn; Bornatius Schroeder
Subject: FW: Task Created - LIQUOR CITY OASIS (Ref: LIQOAS)
Attachments: Task_e307d1bb38f846529159db4ece164ed9_20240402030518.pdf

Good Day

@Leodene will you please proceed with the Upliftment

Regards

From: Repforce Team <noreply@repforce.co>
Sent: Tuesday, 02 April 2024 17:05
To: Upliftments <upliftments@kwv.co.za>
Cc: Peter-John Jacobs <jacobspj@kwv.co.za>
Subject: Task Created - LIQUOR CITY OASIS (Ref: LIQOAS)

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.

Stock Upliftment Request

REF# **9462745**

Created for: **KWV**

Location: **LIQUOR CITY OASIS**

Address: **Brackenfell Shopping Centre, shop 25 Old Paarl Roa, Brackenfell, Cape Town**

Created By: **Upliftments**

Created Date: **28 Mar 2024, 12:29**

Task Due Date:

Customer Code: **LIQOAS**

Task Summary Detail:

Upliftment request

A. Jaber gnt 8/4/2023

Select the products that needs to be uplifted.

Fruit Lagoon Mango Base(750 ml)

Single

SKU Code

901337

Bar code

UOM

Quantity required?

Reason

order was placed incorrectly

Fruit Lagoon Strawberry Base(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

order was placed incorrectly

Fruit Lagoon Pina Colada Base(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

order was placed incorrectly

Fruit Lagoon Mojito Base(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

order was placed incorrectly

Fruit Lagoon Margarita Base(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

order was placed incorrectly

6009705940783

BOT

Quantity: 9 ✓

(700024150)

Single

901082

6009705940615

BOT

Quantity: 9 ✓

(700025789)

Single

901081

6009705940608

BOT

Quantity: 4 ✓

(700025792)

Single

901080

6009705940592

BOT

Quantity: 4 ✓

(700024091)
(700021517)
(700024091) ✓

Single

901078

6009705940585

BOT

Quantity: 4 ✓

(700021516)
(700025753) ✓

Comments

No Answer

PRODUCT CODE	CASES	UNITS	REASON
8006			Revised
			OK 12808

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