

Bill to:

LIQOAS

LIQUOR CITY OASIS

SHOP 25 BRACKENFELL SHOPPING CENT

BRACKENFELL

VAT REG NO: 4310270220

Ship-to:

LIQOAS

LIQUOR CITY OASIS

SHOP 25 BRACKENFELL SHOPPING CENTR

BRACKENFELL

Wershay Investments Pty Ltd t/a KWV

ESTABLISHED 1918
PO Box 528, Suidler Paarl 7646
Telephone: 021 - 8073911Reg. No. : 2012/018792/07
Vat Reg. No: 411026833
FAIRTRADE: FLO-ID 28503

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	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



Customer Order Date:

Document Type: CREDIT NOTE

Customer Order Number: 9462745KWV

Document No: 0044101619

Document Date: 09-04-2024

Loading Status:

Delivery date:

Page: 1 of 1

25

1,786.59

267.99

2,054.58

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

CS - Overstocked

IDP - Incorrect Delivery - Picking

NS - Not scanning

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Payment Terms:

Bank Details: Cheque Acc

Name: Wershay Investments (Pty) Ltd

Bank:

Name: FNB

Acc : 6300 328 6845

Branch: 250655

Settlement Discount : 30.82-

Payable after Discount : 2,023.76

Delivered by

Liquid Runner Cape Town
CNR ANFIELD AND RANGE ROADName:
Signature:
Date:

BLACKHEATH

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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.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
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY OASIS

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-04-04 Doc. Ref: 9462745KVV GRV: 5 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 MARGARITA	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: 9462745KVV (5 Product Type)

30

Authorized by: _____
[date]

1/1

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@kvv.co.za>
Cc: Peter-John Jacobs <jacobspj@kvv.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: **KVV**

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. Jahn 9/4/2023

Select the products that needs to be uplifted.

Fruit Lagoon Mango Base(750 ml)

Single

SKU Code

901337

Bar code

6009705940783

(700024150)

UOM

BOT

Quantity required?

Quantity: 9 ✓

Reason

order was placed incorrectly

Fruit Lagoon Strawberry Base(750 ml)

Single

SKU Code

901082

Bar code

6009705940615

(700025789)

UOM

BOT

Quantity required?

Quantity: 9 ✓

Reason

order was placed incorrectly

Fruit Lagoon Pina Colada Base(750 ml)

Single

SKU Code

901081

Bar code

6009705940608

(700025792)

UOM

BOT

Quantity required?

Quantity: 4 ✓

Reason

order was placed incorrectly

Fruit Lagoon Mojito Base(750 ml)

Single

SKU Code

901080

Bar code

6009705940592

(700024091)

UOM

BOT

Quantity required?

Quantity: 4 ✓

(70021517)

(700024091) ✓

Reason

order was placed incorrectly

Fruit Lagoon Margarita Base(750 ml)

Single

SKU Code

901078

(700025516)

Bar code

6009705940585

(700025753) ✓

UOM

BOT

Quantity required?

Quantity: 4 ✓

Reason

order was placed incorrectly

Comments

No Answer

PRODUCT CODE	CASES	UNITS	REASON
81			Stock Revi Nos
			Or 11808

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