

Ship-to:

CHSFOO
Red Star Wholesale Catering Service
CNR OLD PAARL ROAD & KRUISFONTEIN
BRACKENFELL

Customer Order Date:	
Customer Order Number:	9578130kwv
KWV Order Number:	119101984
Loading Status:	
Gross Weight :	7.300kg

Document Type:
CREDIT NOTE

Document No: 0044103668

Document Date: 06.08.2024

Delivery date:

Page: 1 of

Gross Weight : 7.300kg

VAT	Total Inc VAT
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57.75	442.77
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10

5/1/3	422.11
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Product

ails: Cheque Acc

Section 101

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(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1418909

2024-08-06 10:12:01

LOAD SHEET Reference - LSID 233892, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Customer Name: SHOPRITE FOOD SERVICES

Doc. Date: 2024-08-01		Doc. Ref: 9578130KWV		GRV: PRO022280		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025902U	LAB MERL/CABS	EA	1 x 750ML	W5	-	Client Returned	6		
Total Number of Items to be credited on Document Ref: 9578130KWV (1 Product Type)							6		

WARSHAY INVESTMENTS (PTY) LTD

P O BOX 12613

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VORNA VALLEY, 1686
South Africa

Pay-to Vendor No.

157588

Document Date

05/08/2024

Credit Memo No.

PPCR038160

Return Order No.

PRO022280

Posting Date

05/08/2024

Prices Including VAT

No

Your Reference

Vendor Cr. Memo No.

0041097221R

Purchase - Credit Memo



Bank

Nedbank Parow
1089-573-405

Branch

198-765

Liquor License

WCP/040699
GLB5000009271

Phone No.

0861 728 464

Home Page

www.redstarwholesale.co.za

E-Mail

accounts@redstarwholesale

VAT Registration No.

4420106777

NLA

RG00002416

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Red Star Wholesale Catering Services
Cnr Old Paarl & Kruisfontein Road
Brackenfell
, 7560



World-Class Service & Range
at Wholesale Prices

No.	Description	Return Reason	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Identifier	VAT	Amount
6002323301936	MERLOT LABORIE 750ML BOTTLE WRONG STOCK PHYSICAL STOCK MERLOT/CABERNET SAUV	Supplied in Error	6	EA	64,17		15		385,02

Total ZAR Excl. VAT 385,02
15% VAT 57,75

Total ZAR Incl. VAT 442,77

Name: JOHN

Reg: ASZ129FS

Sign:

Ship-to Address
WARSHAY INVESTMENTS (PTY) LTD

P O BOX 12613

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VORNA VALLEY, 1686
South Africa

Subscribed: 09.08.24
No. 9

21

119101984

21

Leodene Volkwyn

From: Upliftments
Sent: Monday, 29 July 2024 16:36
To: Leodene Volkwyn
Cc: James Reade-Jahn; James De Wet; Peter-John Jacobs
Subject: RE: Task Created - Red Star Wholesale Catering Service (Ref: CHSFOO)

Good Day

@Leodene will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# **9578130** \LWV

Created for: KVV

Location: Red Star Wholesale Catering Service

Address: CNR OLD PAARL ROAD & KRUISFONTEIN ROAD, BRACKENFELL

Created By: Upliftments

Created Date: 29 Jul 2024, 13:01

Task Due Date:

Customer Code: CHSFOO

Task Summary Detail:

Upliftment request

PRODUCT CODE	CASES	UNITS	REASON
700025902			stock returned
700025902		6	Wrong stock delivered
			dca 11948

Select the products that needs to be uplifted.

Laborie Cabernet Sauvignon 6x750(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

wrong order

Case (6 Units)

900140

6002323404699

BOX

Quantity: 1

(70025902)

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature