

Leodene Volkwyn

UPL 27082024/KWV

From: Dirk Burger
Sent: Monday, 26 August 2024 15:10
To: James Reade-Jahn; Thuliswa Sampo; Upliftments; Leodene Volkwyn
Subject: RE: One Day Only - Collection Notice | ODO-SO-247510 | KWV

Thank you all, wouldn't be a regular thing, just now and again when a consumer decides to reverse an order they placed on-line.

Regards

119102407

From: James Reade-Jahn <reade-jahnj@kwv.co.za>
Sent: Monday, 26 August 2024 12:03
To: Thuliswa Sampo <sampot@kwv.co.za>; Upliftments <upliftments@kwv.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>
Cc: Dirk Burger <burgerd@kwv.co.za>
Subject: RE: One Day Only - Collection Notice | ODO-SO-247510 | KWV

ONEWOO

Hi All

Please can a case of Café culture be collected form one day only.
You will have to use this email as your upliftment note as it is not linked to a rep

PRODUCT CODE	CASES	UNITS	REASON
25836	1		stock
			collected
			dea 12679

Regards

James Reade-Jahn

From: Dirk Burger
Sent: Monday, 26 August 2024 09:53
To: James Reade-Jahn <reade-jahnj@kwv.co.za>
Subject: One Day Only - Collection Notice | ODO-SO-247510 | KWV

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

Morning James,

Please arrange a collection for one case Café Culture as per below request from One Day Only?

Thank you

From: Richard Dean Henry <richard.henry@onedayonly.co.za>
Sent: Monday, 12 August 2024 11:13
To: Dirk Burger <burgerd@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; Jean-Paul Britz <britzj@kwv.co.za>; ODO Sales - Wine <wine@onedayonly.co.za>; Procurement <procurement@onedayonly.co.za>; OneDayOnly Accounts <accounts@onedayonly.co.za>; Cape Town Warehouse Receiving <cptreceiving@onedayonly.co.za>
Subject: Collection Notice | ODO-SO-247510 | KWV

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 Dirk,

1 x KVV-CFCULTR-PINOTAGE-2022 replacement has been rejected by a customer.

Please could you collect this case from us? Alternatively, the rejected case can be collected with your next delivery.

Please let us know which of these options you'll be proceeding with so I can let our warehouse team know.

Richard Henry
Procurement Administrator



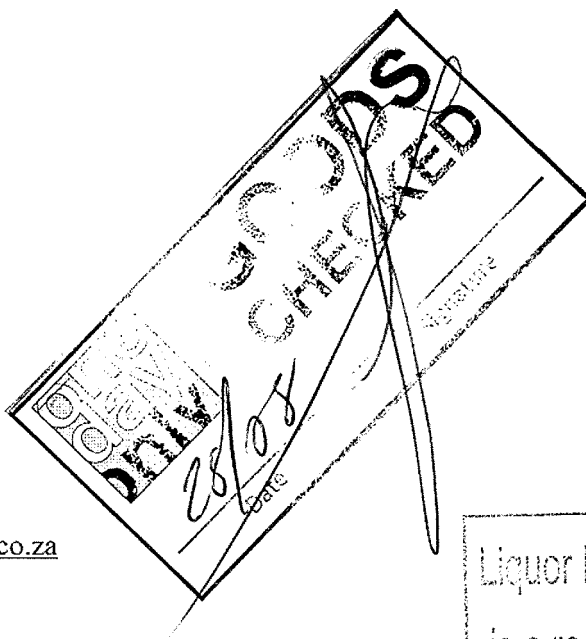
Email: richard.henry@onedayonly.co.za
Tel: [0727244814](tel:0727244814)

--

Richard Henry
Procurement Administrator



Email: richard.henry@onedayonly.co.za
Tel: [0727244814](tel:0727244814)



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To: Dirk Burger <burgerd@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; Jean-Paul Britz <britzj@kwv.co.za>; ODO Sales - Wine <wine@onedayonly.co.za>; Procurement <procurement@onedayonly.co.za>; OneDayOnly Accounts <accounts@onedayonly.co.za>; Cape Town Warehouse Receiving <cptreceiving@onedayonly.co.za>
Subject: Collection Notice | ODO-SO-247510 | KWV

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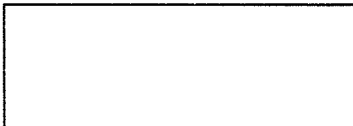
Richard Henry
Procurement Administrator



Email: richard.henry@onedayonly.co.za
Tel: [0727244814](tel:0727244814)

--

Richard Henry
Procurement Administrator



Email: richard.henry@onedayonly.co.za
Tel: [0727244814](tel:0727244814)

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is a registered National Distributor
REG. NO. RG004327

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.lrsa.co.za

REQUEST FOR CREDIT - CR1423476 2024-08-29 11:35:32

LOAD SHEET Reference - LSID 234092, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: THE ONE AND ONLY

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-08-27 Doc. Ref: UPL27082024 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025836	CAFÉ CULTURE PINOTAGE 2023	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL27082024KWV (1 Product Type)

1

Authorized by: _____
[date]

Bill to:

Ship-to:

ONEWOO

ONEWOO

ONE DAY ONLY OFFERS (PTY) LTD

ONE DAY ONLY OFFERS (PTY) LTD

UNIT 3, OUDE MOLEN ROAD

UNIT 3, OUDE MOLEN ROAD

NDABENI, CAPE TOWN

NDABENI, CAPE TOWN

VAT REG NO: 4800257018



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

UPL27082024

KWV Order Number:

119102407

Loading Status:

Gross Weight : 7.300kg

Document Type:

CREDIT NOTE

Document No: 0044104091

Document Date: 29.08.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24		5.00	325.13	325.13	48.77	373.90
					1					325.13	48.77	373.90

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:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Signature:

Signature:

BLACKHEATH

Date:

Date:

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655