3

Leodene Volkwyn

From: Upliftments
Sent: Thursday, 12 December 2024 16:37
To: Leodene Volkwyn
Cc: Eugene Roux; Sune Groenewald; Dumisa Nkqayi
Subject: RE: Task Created - BALLPROP FORTY ONE (PTY)LTDta BIG (Ref: UNIBAL)

Good Day

@Leodene will you please proceed with the Upliftment

Regards

UPL9711347KWV

Stock Upliftment Request
REF# 9711347
Created for: **KWV**
Location: **BALLPROP FORTY ONE (PTY)LTDta BIG**
Address: **EPPING INDUSTRIA 108 BOFORS CIRCLE; GENERAL INDUSTRIAL 2, EPPING**
Created By: **Upliftments**
Created Date: **11 Dec 2024, 09:53**
Task Due Date:
Customer Code: **UNIBAL**

PRODUCT CODE	CASES	UNITS	REASON
7000 20923		1	No Label. (Block)
7000 24044		1	Leaking (Block)
		DCA	13370

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Ponchos Tequila Coffee 6x750ml*(750 ml)*	Single
SKU Code	901074
Bar code	6009705940639 ✓
UOM	BOT
Quantity required?	Quantity: 1
Reason	
Quality/ Bottle does not have a label	
Cruxland Gin 6x750ml*(750 ml)* (Kalahari Truffles)	Single
SKU Code	900794
Bar code	6002323015970 ✓

UOM	BOT
Quantity required?	Quantity: 1
Reason	
Bottle is licking	

Comments

Please uplift

		No Pallets. Yes UD WAREHOUSE RECEIVED: GREGORY DATE: 18/12/24. NAME: SIGN:	
Store Signature	**Name of Manager**	**Store Stamp**	**Driver Signature**

UNITED DISTRIBUTORS

BALLPROP FORTY ONE (PTY) LTD

T/A UNITED DISTRIBUTORS CPT
108 BOFORS CIRCLE, GENERAL
INDUSTRIAL 2
CAPE TOWN
Tel.: 021 010 6060

STATUS: REGISTERED DISTRIBUTOR

VAT Reg No.: 4470269749
License No.: REF 13393

Pro-Forma Invoice

Pos No: 013
Cashier: THANDI MNS
Quote No: 13-008636

Date: 18 Dec 2024
Time: 9:53

Page 1 of 1

UPLIFTMENT.

KWV.
[redacted]
108 BOFORS CIRCLE
GENERAL INDUSTRIAL 2
CAPE TOWN
9301

Account No: 000163
LIQ No: RG386
VAT No: 4470269749

Bank Name: STANDARD BANK
Account No.: 080425410
Branch Code: 050017

Qty	Code	Size	Description	Unit Price Excl.	Unit Price Incl.	Line Disc Incl. VAT	Line Total Incl. VAT
1	301246	1x750ML	PONCHOS COFFEE ✓	214.60	246.79	51.62	246.79
1	120218	1x750ML	CRUXLAND GIN 750ML ✓	260.37	299.43	19.19	299.43

Total Incl. VAT	**R 546.20**
Rounding	R 0.02
VAT @ 15 %	R 71.24
Discount	R 70.81

Goods remain the property of BALLPROP FORTY ONE (PTY) LTD until fully paid.

18/12/24
GREGORY

NAME: JOSEPH
SIGN:
REG: HSZ139FS
DATE: 18/12/2024

Driver Signature	
Customer Signature	
Date Received	
Delivery Instructions:	

This Invoice: R 546.20
On Account: R 546.20

119104843.

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

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

Liquor Runners

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1449554 2024-12-19 03:18:42

LOAD SHEET Reference - LSID 235200, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Leakage

Customer Name: BIG DADDY EPPING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-17 **Doc. Ref:** UPL9711347K **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024044U	CRUXLAND GIN (1 X 750ML)	EA	1 X 750ML	R5	Leakage		1
700020923U	TNB PONCHOS COFFEE (1 X 750ML)	EA	1 x 750ML	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: UPL9711347KWV (2 Product Type)							2

Stock blocked → 5900000041

Authorized by:______________________

[date]

Bill to:	Ship-to:	KWV		
UNIBAL BALLPROP FORTY ONE (PTY)LTDt/a EPPING INDUSTRIA 108 BOFORS CIRCL EPPING VAT REG NO: 4470269749	UNIBAL BALLPROP FORTY ONE (PTY)LTDt/a BIG EPPING INDUSTRIA 108 BOFORS CIRCLE EPPING	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: up1971134kwv KWV Order Number: 119104843 Loading Status: Gross Weight : 2.743kg	Document Type: CREDIT NOTE Document No: 0044106537 Document Date: 02.01.2025 Delivery date: Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06		6.00	260.43	260.43	39.07	299.50
900955	700020923	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	237.62		6.00	223.36	223.36	33.50	256.86
					2					483.79	72.57	556.36

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 8.35- Payable after Discount : 548.01	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655