

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 KMW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

UPL17122024KMW

KMW Order Number:

119104585

Loading Status:

Gross Weight : 191.704kg

Document Type:
CREDIT NOTE

Document No: 0044106282

Document Date: 19.12.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	19.0	511.44		5.00	485.87	9,231.49	1,384.72	10,616.21
900447	700024460	KMW Roodeberg Reserve 6x750ml 2022	CS	6 x 750	2.0	759.36		5.00	721.39	1,442.79	216.42	1,659.21
					21					10,674.28	1,601.14	12,275.42
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
30 days from statement; Due												
Name:												
Signature:												
Date:												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
BLACKHEATH												

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



119104585.

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1449553 2024-12-19 03:28:30

LOAD SHEET Reference - LSID 235198, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

CAA415019	UD 40	3			
-----------	-------	---	--	--	--

Reason for Credit: Client Returned

Customer Name: ONE DAY ONLY OFFERS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-17 Doc. Ref: UPL17122024 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025865	ROODEBERG 2022 6 X 750ML	CS	6 X 750ML	W5	Client Returned		19
700024460	ROODEBERG RESERVE (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL17122024KWV (2 Product Type) 21

Authorized by: _____
[date]

Leodene Volkwyn

UPL 17122024KWV

From: Dirk Burger
Sent: Thursday, 12 December 2024 14:47
To: Orders SA; Richard Dean Henry; Leodene Volkwyn
Cc: James Reade-Jahn; ODO Sales - Wine; Procurement; OneDayOnly Accounts; Sonotifications
Subject: RE: Discrepancy | ODO-SO-259422 | KWV

Hi there,

Please create a collection note using this email as approval?

Thank you

7000 25865 X 19 cases ✓
7000 24460 X 2 cases ✓

From: Orders SA <orderssa@kwv.co.za>
Sent: Thursday, 12 December 2024 12:30
To: Richard Dean Henry <richard.henry@onedayonly.co.za>; Dirk Burger <burgerd@kwv.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>
Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; ODO Sales - Wine <wine@onedayonly.co.za>; Orders SA <orderssa@kwv.co.za>; Procurement <procurement@onedayonly.co.za>; OneDayOnly Accounts <accounts@onedayonly.co.za>; Sonotifications <sonotifications@onedayonly.co.za>
Subject: RE: Discrepancy | ODO-SO-259422 | KWV

Good day

Stock was incorrectly allocated

@Leodene please forward POD

@Dirk please advise if you can assist with a upliftment for the below order

Adna



Business partner ONEWOO ONE DAY ONLY OFFERS (PTY)LTD
Material 000000000700024460 ROOD RES 6X750 2022 SLOC

Document	Quantity	Unit	Ref. value	Currency	On	Time	Status
LR Orders 0110974648 / 10	5.000	BOX	3,606.96	ZAR	05.12.2024	11:35:54	Comple
Liq Run Dist Del 0112949409 / 10	5.000	BOX			09.12.2024	16:07:24	Comple
GD goods issue:delv 5900228618 / 1	5.000	BOX	1,772.53	ZAR	09.12.2024	16:15:34	complet
Liq Run Invoice 0041142943 / 10	5.000	BOX	3,606.96	ZAR	09.12.2024	16:20:25	Comple
Accounting document 0041142943	5.000	BOX			09.12.2024	16:25:37	Not clea

PRODUCT CODE	CASES	UNITS	REASON
700025865	19	3	Steele
700024460	2		Collected.
DCA 11154			

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

LR	Orders	110974648	Net value	3,606.96	ZAR
Sold-To Party	ONEWO	ONE DAY ONLY OFFERS (PTY)LTD / UNIT 3, OUDE MOLEN R...			
Ship-To Party	ONEWO	ONE DAY ONLY OFFERS (PTY)LTD / UNIT 3, OUDE MOLEN R...			
Purch. Order No.	ODO-SO-259422	PO Date			

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
-------	---------------	-------------	----------------	-------------	----------	----------------------

Req. deliv.date	D	11.12.2024	Deliver.Plant	
-----------------	---	------------	---------------	--

All items									
Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Plnt
10	700024460	5.000	BOX	<input type="checkbox"/>	ROOD RES 6X750 2022 SLOC	ZAN		11.12.2024	LR2

Regards
Megan

From: Richard Dean Henry <richard.henry@onedayonly.co.za>

Sent: Thursday, 12 December 2024 10:02

To: Orders SA <orderssa@kwv.co.za>; Dirk Burger <burgerd@kwv.co.za>

Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; ODO Sales - Wine <wine@onedayonly.co.za>; Procurement <procurement@onedayonly.co.za>; OneDayOnly Accounts <accounts@onedayonly.co.za>; Sonotifications <sonotifications@onedayonly.co.za>

Subject: Discrepancy | ODO-SO-259422 | 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 KWV Team,

Thanks for your delivery.

Upon processing, our warehouse team picked up the following shortages.

Roodeberg 6x Reserve 2020

SKU: KWV-RDBRG-RSRV-2020

Cases: 5

Please let me know if you have the remaining cases available.

Thank you.

On Thu, 5 Dec 2024 at 08:09, Procurement Team | OneDayOnly <procurement@onedayonly.co.za> wrote:

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

#BIG

place an order for the below.

Variation	SKU	Days Left*
	KWV-MENTORS-ORCHESTRA-2020	0
	KWV-RDBRG-1949-2019	0
	KWV-RDBRG-RSRV-2020	0

you will still need to reserve the stock for. Further Supplier Orders will be following. If the Days Left is 0, you no longer need to reserve stock; this is th

own

Jo

Unit L1, Supreme Industrial Park,
c/o Heidelberg Road and Southern Klipriviersberg Road,
Steeledale, 2197
Johannesburg
Att: Anisha Bhula
Telephone: 068 278 7180
Email: anisha.bhula@onedayonly.co.za

Super Retailer Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC0004327

banking details to accounts@onedayonly.co.za.
or COD Orders.

thing to be packaged individually/in poly-bags)







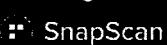


iveries after 3:30pm.
with Procurement.


ts@onedayonly.co.za, payment will be made no later than 24 hours on receipt of goods for COD Orders.


fic order.


ns, losses, damages and judgments and shall pay all costs (including reasonable attorney's fees) and damages to the extent that such liability, costs or damages arise from a claim that the Supp
proprietary right.

ia OneDayOnly is undertaken in terms of ONEDAYONLY'S STANDARD SUPPLIER TERMS AND CONDITIONS. A copy of ONEDAYONLY'S STANDARD SUPPLIER TERMS AND



 GODADDY.COM
VERIFIED & SECURED

 100% secure

DOWNLOAD
OUR APP 

© 2009 - 2024 OneDayOnly Offers (Pty) Ltd. All rights reserved.
Company registration number: 2009/020929/07 - VAT number: 4800 257 018

--
You received this message because you are subscribed to the Google Groups "Procurement" group.

To unsubscribe from this group and stop receiving emails from it, send an email to

procurement+unsubscribe@onedayonly.co.za.

To view this discussion visit

<https://groups.google.com/a/onedayonly.co.za/d/msgid/procurement/67514396.5d0a0220.1ced3.21a3%40mx.google.com>.

--
Richard Henry
Procurement Administrator

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327



Email: richard.henry@onedayonly.co.za

Tel: [0727244814](tel:0727244814)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004627